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2003

ANNUAL REPORT

of the

TOWN OF

BARNSTEAD

NEW HAMPSHIRE



FOR THE YEAR ENDING DECEMBER 31, 2003

INFORMATION ABOUT BARNSTEAD

AREA Approx. 36 Sq. Miles
 ROADS Approx. 89 Miles of Road
 POPULATION Approx. 3,886
 CHURCHES Six
 LIBRARY Oscar Foss Memorial
 SCHOOL Barnstead Elementary School (K-8)

STATE SENATOR, DISTRICT 4 Robert K. Boyce

STATE REPRESENTATIVES, DISTRICT 31 Janet F. Allen
 Gordon E. Bartlett
 Laurie J. Boyce
 Charles L. Clark
 James P. Pilliod
 David H. Russell
 John H. Thomas
 Michael D. Whalley

UNITED STATES SENATORS Judd Gregg
 John E. Sununu

UNITED STATES REPRESENTATIVE Jeb Bradley

ANNUAL ELECTION 2nd Tuesday in March
 ANNUAL TOWN MEETING Saturday following election

ABOUT THE COVER

Barnstead’s Memorial Day Observance

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2003

ANNUAL REPORT

of the

TOWN OF

BARNSTEAD

NEW HAMPSHIRE

Comprising those of the Selectmen,
Fire Wardens, Fire Companies,
Trustee of the Trust Funds,
Treasurer, Tax Collector, Town Clerk,
Police Department, Committees, and Commissions

FOR THE YEAR ENDING DECEMBER 31, 2003

TABLE OF CONTENTS

Dedication	3
Town Warrant	4
Town Budget	10
Comparative Statement	13
Balance Sheet	14
Schedule of Town Property	15
Inventory of Town	15
Current Use Report	15
Tax Rate Information	16
Appropriations	17
Town Clerk's Report	18
Tax Collector's Report	19
Treasurer's Report	22
Assessing Report	23
Auditor's Reports	26
Summary of Receipts	28
Summary of Payments	29
Statement of Revenues	31
Statement of Payments	33
Trust Funds	48
Barnstead Fire-Rescue	49
Highway Department Report	50
Barnstead Police Department Report	51
Oscar Foss Memorial Library Report	53
Oscar Foss Memorial Library Summary of Library Accounts	55
Building Inspector Report	56
Planning Board Report	57
Conservation Commission Report	58
Forest Fire Warden Report	60
BCEP Solid Waste District Report	62
Health Officer Report	64
Barnstead Parks and Recreation Report	65
Barnstead Old Home Day Report	68
Supervisors of the Checklist Report	69
Historical Society Report	70
Barnstead-In-Bloom	72
Vital Statistics	73
Summary of 2003 Town Meeting	78
Citizen of the Year	84
Holiday Schedule	85
Town Officers	86



DEDICATION

Our 2003 Annual Town Report is being dedicated to **Richard Golden**

Richard L. Golden was born on April 22, 1934 to Linwood and Betty Golden in Sanford, Maine. He grew up in Maine, New York, but spent the most time in Barnstead. Richard has three children - Scott, Quinn, and Shanda and three stepchildren - John, Michelle, and Walter. He served in the New Hampshire National Guard.

Richard has served Barnstead in many different ways during his career. He was a member of the Barnstead police department for eleven years between 1960 - 1971, as a Library Trustee from 1966 - 1977, and as Town Moderator from 1980 - 2003. He has also served as Emergency Management.

Through the years you have probably seen Richard at the voting polls, Town and School meetings, at the Library and if you have lived in town long enough, as a police officer.

Richard and his wife Betty reside on Brookfield Lane in Barnstead. Richard loves to read, go fishing, camping, shopping, but number 1 the love of family.

We want to thank Richard for all the years and dedication to the town through the years. You are a special man.

Written by,
Marjorie Terry,
Supervisor of the Checklist
and Town Treasurer



STATE OF NEW HAMPSHIRE

Town of Barnstead

Warrant of 2004 Annual Meeting

THE POLLS WILL BE OPEN FROM 7:00 A.M. TO 7:00 P.M.

To the inhabitants of the Town of Barnstead in the County of Belknap in said state, qualified to vote in Town Affairs:

You are hereby notified to meet at the Barnstead Town Hall in said Barnstead on Tuesday, the ninth (9th) day of March, next 7:00 a.m. of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town officers for the year ensuing.

2 Selectmen	3 year terms
1 Selectman	1 year term
1 Trustee of Trust Funds	3 year term
1 Town Moderator	2 year term
1 Town Clerk/Tax Collector	3 year term
2 Planning Board Members	3 year terms
1 Library Trustee	3 year term
1 Library Trustee	2 year term
1 Overseer of Public Welfare	1 year term
2 Budget Committee Members	3 year terms
1 Budget Committee Member	1 year term
1 Supervisor of the Checklist	6 year term

2. To vote by official ballot on amendments to the Barnstead Zoning Ordinance and to the Barnstead Code of Building Regulations, as proposed by the Barnstead Planning Board, as follows:

1. Are you in favor of the adoption of question #1, amending the Zoning Ordinance, Town of Barnstead, NH, as proposed by the Planning Board, as follows:

To amend Article 11 of the Zoning Ordinance relating to Biosolids to provide definitions and more detailed explanation of policy.

2. Are you in favor of the adoption of question #2, amending the Zoning Ordinance, Town of Barnstead, NH, as proposed by the Planning Board, as follows:

To adopt Article 14 of the Zoning Ordinance, an article to establish Village District Zones, and Suburban Zones, and to create a table of permitted uses for each type of zoning district; and advise Sections 1-3, 3-3, and 8 of the Zoning Ordinance to accommodate this change.

3. Are you in favor of the adoption of question #3, amending the Building Code, Town of Barnstead, NH as proposed by the Planning Board, as follows:

To amend the Building Code by adopting the International Building Code for 1&2 family dwellings, and the State of New Hampshire Building Code for all other structures, and removing CABO and all special exceptions.

4. Are you in favor of the adoption of question #4, amending the Zoning Ordinance, Town of Barnstead, NH, submitted by petition, as follows:

To see if the Town will vote to amend the Zoning Ordinance, as proposed by the Planning Board, by adding the following to Article #11 - Prohibited uses: "The commercial treatment, storage, stockpiling, disposal, or land application of class A sludge, class B sludge, compost, and septage will not be permitted in zones designated as residential - agricultural.

5. Are you in favor of the adoption of question #5, amending the Zoning Ordinance, Town of Barnstead, NH submitted by petition as follows:

To see if the Town will vote to amend Article #11 of the Zoning Ordinance by adding the following: "The storage, stockpiling, disposal, treatment, or land application of septage originating outside of the Town of Barnstead will be prohibited."

The second session for the purpose of discussing and voting upon the remaining articles of the Town Warrant shall be held on Saturday, March 13th, 2004, at 9:00 a.m. at the Barnstead Elementary School.

3. To hear the reports of Agents, Auditors, Committees or Officers chosen and to pass any vote relating thereto.
4. To see if the Town will vote to raise and appropriate the sum of \$130,000 (gross budget) to purchase the Rogers property at Map 007 Lot 005. (Recommended by Selectmen) (Not recommended by Budget Committee).
5. To see if the Town will vote to raise and appropriate the sum of \$22,754 for the third year's payment for the fully equipped 10-wheel dump truck for the Highway Department. (Recommended by Selectmen and Budget Committee).
6. To see if the Town will vote to raise and appropriate the sum of \$23,828 for the second years payment of the lease for the Road Rescue Ambulance for the Town. (Recommended by the Selectmen and Budget Committee).
7. To see if the Town will vote to establish a Skating Rink Roof Capital Reserve for the purpose of building a roof over the existing skating rink, and to raise and appropriate the sum of \$7,000 to be placed in this fund. (Recommended by Selectmen and Budget Committee).
8. To see if the Town will vote to establish a Historical Society Building Capital Reserve for the purpose of creating a safe place to keep and display all the historical items and to raise and appropriate the sum of \$5,000 to be placed in this fund. (Recommended by Selectmen and Budget Committee).
9. To see if the Town will vote to establish a Police Cruiser Capital Reserve for the purpose of replacing police cruisers as needed and to raise and appropriate the sum of \$10,000 to be placed in this fund. (Recommended by Selectmen and Budget Committee).

10. To see if the Town will vote to raise and appropriate the sum of \$10,000 to be placed in the Bridge Construction Capital Reserve Fund. (Recommended by Selectmen and Budget Committee).
11. To see if the Town will vote to raise and appropriate the sum of \$20,000 to be placed in the Highway Department Heavy Equipment Capital Reserve Fund. (Recommended by Selectmen and Budget Committee).
12. To see if the Town will vote to raise and appropriate the sum of \$2,000 to be placed in the Library Computer Support Expendable Trust Fund. (Recommended by Selectmen and Budget Committee).
13. To see if the Town will vote to raise and appropriate the sum of \$20,000 to be placed in the Fire Truck Capital Reserve Fund. (Recommended by Selectmen and Budget Committee).
14. To see if the Town will vote to raise and appropriate the sum of \$30,000 to be placed in the Highway Garage Capital Reserve. (Recommended by Selectmen and Budget Committee).
15. To see if the Town will vote to raise and appropriate the amount of \$11,877 for the purpose of paying 4 ½ years of the Town's portion of retirement for an employee scheduled to retire June, 2005. (Recommended by Selectmen and Budget Committee).
16. To see if the Town will vote to raise and appropriate the sum of \$10,000 for the purpose of treating Suncook Lake with herbicide for milfoil. (Not Recommended by Selectmen or Budget Committee).
17. To see if the citizens of the Town of Barnstead, New Hampshire will vote to appropriate the sum of \$32,000.00 to purchase and outfit a 2004 Ford Expedition (Police Package) to replace the current 1999 Chevrolet Tahoe (Unit#3: NON-Police Package). (Submitted by Petition). (Not Recommended by the Selectmen or Budget Committee).
18. To see if the citizens of the Town of Barnstead, New Hampshire will vote to institute full-time, 24 hour-a-day-a-week Police coverage, by the Town of Barnstead, New Hampshire Police Department, concurrent with the close of Town Meeting, 2004.

(Submitted by petition). (Not Recommended by Selectmen).

19. To see if the Town will vote to convey the property at Tax Map 016, Lot 016, 786 North Barnstead Road back to the prior owners, David & Lorra Dellner. Prior owners have paid all taxes, interest, costs and expenses of the Town in maintaining the property. This property was acquired by tax deed in November 2002. (Recommended by Selectmen).

20. Shall we modify the elderly exemptions from property tax in the Town of Barnstead, based on assessed value, for qualified taxpayers, to be as followed:

For a person 65 years of age up to 75 years, \$25,000; for a person 75 years of age up to 80 years, \$30,000; for a person 80 years of age or older, \$35,000.

To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$20,000, or if married, a combined net income of less than \$30,000, and own net assets not in excess of \$75,000 excluding the value of the person's residence and 2 acres of land. (Recommended by Selectmen).

21. To see if the Town will vote to amend the veteran's tax credit pursuant to RSA 72:27-a and increase this tax credit from the present \$100 to \$500. (Submitted by petition).

22. To see if the Town will vote to amend the veteran's tax credit pursuant to RSA 72:27-a and increase this tax credit from the present \$100 to \$250. (Submitted by petition).

23. To see if the Town will vote to accept 702 feet of Cann Road starting 200 feet in from Oxbow Road as Class V. (The first 200 feet are already Class V).

24. To see if the Town will vote to accept the first 902 feet of Cann Road as summer maintained road.

25. To see if the Town will vote to amend the non-residential site plan review regulations by adding the following: "A 500 foot buffer will be established and adhered to, between all abutting properties to the commercial treatment, storage, stockpiling, disposal or land application of class A sludge, class B sludge, compost and septage".
26. To see if the Town will vote to raise and appropriate for the operating budget. The Budget Committee recommends \$2,469,895. The Selectmen recommend \$2,468,763. This article does not include special or individual warrant articles.
27. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 17th day of February, in the year of our Lord two thousand four.

A true copy of Warrant - Attest:

Francis Sullivan, Chairman
Michael Akstin
Gordon Preston

BUDGET OF THE TOWN OF BARNSTEAD, NH

Fiscal Year January 1, 2004 to December 31, 2004

Purpose of Appropriation	Approp Prior Year DRA	Actual Expend 2003	Selectmen's Budget 2004	Recommended Budget 2004	Budget Committee Not Recommended
GENERAL GOVERNMENT					
4130-4139 Executive	113,035.00	100,989.00	121,366.00	118,866.00	2,500.00
4140-4149 Elec./Reg. & Vitals	42,575.00	41,401.00	43,343.00	43,434.00	
4150-4151 Financial Admin.	79,335.00	77,667.00	82,371.00	76,351.00	6,020.00
4152 Revaluation of Property	26,004.00	26,004.00	36,000.00	36,000.00	
4153 Legal Expense		25,000.00	20,924.00	25,000.00	
4155-4159 Personnel Admin.	281,700.00	258,141.00	307,218.00	307,218.00	
4191-4193 Planning & Zoning	20,075.00	10,510.00	21,575.00	20,865.00	710.00
4194 General Gov't Buildings	55,400.00	60,731.00	61,000.00	63,800.00	
4195 Cemeteries	1,650.00	1,229.00	1,675.00	1,675.00	
4196 Insurance	23,500.00	21,416.00	23,500.00	23,500.00	
PUBLIC SAFETY					
4210-4214 Police	331,550.00	297,999.00	309,077.00	324,439.00	
4215-4219 Ambulance	284,078.00	258,392.00	327,378.00	327,378.00	
4220-4229 Fire	170,958.00	148,072.00	204,458.00	192,458.00	12,000.00
4240-4249 Building Inspection	34,000.00	26,295.00	34,750.00	29,750.00	5,000.00
4290-4298 Emergency Management	10,000.00	346.00	5,000.00	5,000.00	
HIGHWAYS & STREETS					
4311 Administration	1,150.00	691.00	1,150.00	1,150.00	
4312 Highways and Streets	431,400.00	411,590.00	442,818.00	454,818.00	
4313 Bridges	2,500.00	0.00	2,500.00	2,500.00	
4316 Street Lighting	3,500.00	3,338.00	4,200.00	4,200.00	
4319 Other	79,800.00	87,649.00	92,300.00	92,300.00	
SANITATION					
4324 Solid Waste Disposal	159,344.00	159,344.00	163,504.00	163,504.00	
4326-4329 Sewage Coll./Disp./Other	250.00	250.00	250.00	250.00	
HEALTH & WELFARE					
4411 Administration/Pest Control	5,700.00	765.00	3,700.00	3,700.00	
4414 Pest Control	1,800.00	1,800.00	2,100.00	2,100.00	
4415-4419 Health Agcy./Hosp./Other	5,600.00	5,600.00	7,700.00	7,700.00	
4441-4442 Administration/Direct. Assist	20,630.00	20,550.00	26,330.00	26,330.00	
4444 Intergov. Welfare Payments	3,715.00	3,715.00	3,900.00	3,900.00	
CULTURE & RECREATION					
4520-4529 Parks & Recreation	11,500.00	10,989.00	11,500.00	11,500.00	
4550-4559 Library	65,800.00	65,800.00	78,800.00	78,800.00	
4583 Patriotic Purposes	2,500.00	2,207.00	2,500.00	2,500.00	
4589 Other Culture & Recreation	9,000.00	8,401.00	9,000.00	9,000.00	

DEBT SERVICE				
4711	Princ - Long Term Bonds	77,500.00	0	
4721	Interest - Long Term Bonds	3,464.00	0	
4723	Interest on TAN	10,000.00	10,000.00	
CAPITAL OUTLAY				
4901	Land Purchase (Rogers)	15,000.00	130,000.00	130,000.00
4902	Machinery, Vehicles & Equip.	48,119.00	78,582.00	32,000.00
4903	Buildings			
4909	Improvements Other Than Bldgs.	1,000.00	21,877.00	10,000.00
OPERATING TRANSFERS OUT				
4915	To Capital Reserve Fund	117,000.00	104,000.00	
4919	To Agency Funds		104,000.00	
	SUBTOTAL 1	2,428,928.00	2,469,895.00	
SPECIAL WARRANT ARTICLES				
4919	Skating Rink Cap. Res.	WAR. ART. # 8	7,000.00	
4919	Historical Soc. Bldg. Cap. Res.	9	5,000.00	
4919	Police Cruiser Cap. Res.	10	10,000.00	
4919	Bridge Cap. Res.	11	10,000.00	
4919	Hwy. Heavy Equipment Fund	12	20,000.00	
4919	Library Computer Support Exp. Trust	13	2,000.00	
4919	Fire Truck Cap. Res.	14	20,000.00	
4919	Highway Garage Cap. Res.	15	30,000.00	
	SUBTOTAL 2 Recommended		104,000.00	
INDIVIDUAL WARRANT ARTICLES				
4914	Purchase Roger's Land	5	130,000.00	130,000.00
4914	Hwy. 10 Wheel Truck Lease	6	22,754.00	
4914	Ambulance Lease	7	23,828.00	
4914	Town's Portion Retirement	16	11,877.00	
4914	Purchase 2004 Police Cruiser	18	32,000.00	32,000.00
4914	Milfoil Treatment	17	10,000.00	10,000.00
	SUBTOTAL 3 Recommended		58,459.00	

SOURCE OF REVENUE

	Estimated Revenue Prior Year	Actual Revenue Prior Year	Estimated Revenues Ensnling Fiscal Year
TAXES			
3120 Land Use Change Tax	25,000.00	14,247.00	12,000.00
3185 Timber Tax	17,130.00	19,844.00	10,000.00
3190 Interest & Penalties	80,000.00	96,671.00	80,000.00
3187 Excavation Tax (\$.02 cents per cu yd)	2,500.00	2,565.00	2,500.00
LICENSES, PERMITS & FEES			
3210 Business Lic. & Permits	1,000.00	1,392.00	1,000.00
3220 Motor Vehicle	550,000.00	669,594.00	600,000.00
3230 Building Permits	36,000.00	48,275.00	30,000.00
3290 Other	25,000.00	27,847.00	25,000.00
3311-3319 FROM FEDERAL GOVERNMENT	20,000.00	30,024.00	20,000.00
FROM STATE			
3351 Shared Revenue	19,634.00	42,519.00	25,000.00
3352 Meals & Room Tax Dist.	126,073.00	126,073.00	100,000.00
3353 Highway Block Grant	141,377.00	141,377.00	141,000.00
3359 Other (Including Railroad Tax)	600.00	656.00	600.00
FROM OTHER GOVERNMENTS			
CHARGES FOR SERVICES			
3401-3406 Income from Departments	80,000.00	96,605.00	80,000.00
MISCELLANEOUS REVENUES			
3501 Sale of Town Property	0.00	-183.00	0.00
3502 Interest on Investments	6,245.00	10,416.00	8,000.00
3503-3509 Other	26,000.00	38,052.00	26,000.00
INTERFUND OPERATING TRANSFER			
3915 Capital Reserve Fund	0.00	0.00	0.00
3916 Trust & Agency Funds	170.00	171.00	170.00
OTHER FINANCING SOURCES			
3934 Proceeds from Sale of Term Bonds & Notes	0.00	0.00	0.00
TOTAL REVENUES & CREDITS	1,322,849.00	1,366,145.00	1,161,270.00

Budget
Committee's
Recommended
Budget

Selectmen's
Recommended Budget

BUDGET SUMMARY

SUBTOTAL 1 Appropriations Recommended	2,468,763.00
SUBTOTAL 2 Special Warrant Articles Recommended	104,000.00
SUBTOTAL 3 "Individual" Warrant Articles Recommended	58,459.00
TOTAL Appropriations Recommended	2,632,222.00
Less: Amount of Estimated Revenues & Credits (from above)	-1,161,270.00
Estimated Amount of Taxes to be Raised	1,471,084.00

COMPARATIVE STATEMENT

	2003 APPROPRIATIONS	RECEIPTS & REIMB.	TOTAL AMT. AVAILABLE	ACTUAL EXPENDITURE	UNEXPENDED BALANCE	OVERDRAFT
4130 Executive Office	113,035.00		115,757.70	100,988.49	14,769.49	
4140 Election & Registration	42,575.00	2,722.70	42,850.00	41,402.06	1,447.94	
4150 Financial Administration	105,339.00	110.00	105,449.00	103,671.13	1,777.87	
4155 Legal Expense	25,000.00		25,000.00	20,924.35	4,075.65	
4155 Personnel Administration	281,700.00	3,111.64	284,811.64	258,141.10	26,670.54	
4191 Planning & Zoning	20,075.00	1,771.21	21,846.21	10,510.64	11,335.57	
4194 General Government Bldg.	55,400.00	1,471.72	56,871.72	60,730.38		
4195 Cemeteries	1,650.00		1,650.00	1,228.50	421.50	3,856.66
4196 Insurance	23,500.00		23,500.00	21,416.24	2,083.76	
4210 Police Dept.	331,550.00	47,326.01	378,876.01	256,396.39	80,639.62	7,364.41
4215 Ambulance	190,950.00	92,837.23	283,787.23	256,396.39	27,390.84	
4215 Fire & Rescue & Smoke House	171,958.00	111,805.00	283,763.00	138,072.00	145,691.00	
4240 Building Inspections	34,000.00	48,375.00	82,375.00	26,295.43	55,979.57	
4290 Emergency Management (Civil Defense & Forest Fire)	10,000.00	655.51	10,655.51	348.06	10,309.45	
4312 Highways & Streets	432,550.00		432,550.00	412,280.86	20,269.14	
4313 Bridges	2,500.00		2,500.00		2,500.00	
4316 Street Lighting	3,500.00		3,500.00	3,337.77	162.23	
4319 Highway Other	79,800.00		79,800.00	87,647.48		7,847.48
4325 Solid Waste Disposal	159,344.00		159,344.00	159,344.27		.27
4329 Stump Dump	250.00		250.00	250.00		
4411 Health Administrations	5,700.00		5,700.00	765.00	4,935.00	
4414 Pest Control	1,800.00		1,800.00	1,800.00		
4415 Health Agency & Hospitals	4,000.00		4,000.00	4,000.00		
4419 Other Health	1,600.00		1,600.00	1,600.00		
4441 Welfare Administration	1,630.00		1,630.00	1,640.72		16.72
4442 Welfare Dept Assistance	20,000.00	1,570.61	21,570.61	19,903.15	1,667.46	
4442 Welfare Departmental Pmts.	3,715.00		3,715.00	3,715.00		
4520 Parks & Recreation	11,500.00		11,500.00	10,988.28	511.72	
4550 Library	2,500.00		2,500.00	65,800.00		
4583 Patriotic Purposes	9,000.00		9,000.00	2,207.00	293.00	
4589 Other Culture & Recreation	9,000.00		9,000.00	8,401.38	598.62	
4711 Maple St. Bond Principal	77,500.00		77,500.00	77,500.00		
4711 Maple St. Bond Interest	3,464.00	213.41	3,677.41	3,464.25	213.16	
4723 Interest on TAN	10,000.00		10,000.00	4,987.22	5,012.78	
4790 Debt Service/IRS Penalty	15,000.00		15,000.00	13.09		13.09
4791 Purchase of Byers Land	22,754.00		22,754.00	15,000.00		
4902 10-Wheel Dump Truck Lease	25,365.00		25,365.00	22,753.80	.20	
4909 Lease New Ambulance	45,365.00		45,365.00	29,045.00		
4909 Maple Street Paving Project	45,321.82		45,321.82	29,045.00		
4915 Harrison Thyring Memorial	1,000.00		1,000.00	1,000.00		
4915 Reconciliation Cap. Res.	10,000.00		10,000.00	10,000.00		
4915 Recreation Cap. Res.	20,000.00		20,000.00	20,000.00		
4915 Library Computer Support Trust	2,000.00		2,000.00	2,000.00		
4915 Library Garage Expansion Trust	30,000.00		30,000.00	30,000.00		
4915 Fire Truck Cap. Res.	35,000.00		35,000.00	35,000.00		
4915 Cistern Cap. Res.	20,000.00		20,000.00	20,000.00		
TOTAL	2,618,053.82	201,303.04	2,819,356.86	2,428,927.24	402,165.84	11,736.22
2075 Barnstead Elementary School						
Local District Assessment	3,931,443.00					
State Education Tax Assessment	1,278,289.00					

**TOWN OF BARNSTEAD, NEW HAMPSHIRE
BALANCE SHEET
DECEMBER 31, 2003**

ASSETS

Cash & Investments in hands of Treasurer:

Vendor Checking - Bank of NH	139,595.81	
Payroll Checking - Bank of NH	24,003.62	
Money Market - Bank of NH	164,157.61	
Deposit Account - Pemi Bank	877,700.10	
NH Public Deposit Investment Pool	1,252,451.40	
Conservation Comm.	67,690.19	
Parks & Recreation Revolving	1,874.56	
Old Home Day	<u>9,260.37</u>	2,536,733.66
Office Petty Cash		100.00

Town Cap. Res. Funds & Gen. Fund Trst:

Library Collection	14,726.44	
Bridge	62,716.30	
Highway Heavy Equipment	64,005.10	
Fire Truck	89,497.33	
Cistern	38,683.51	
Highway Garage	1,238.83	
Highway Garage	<u>60,289.08</u>	331,156.59

Uncollected Taxes:

Levies of 2003	605,557.93	
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Unredeemed Taxes:

Levies of 2002	114,929.56	
Levies of 2001	42,499.05	
Levies of 2000	1,728.09	
Levies of 1999	1,000.80	
Levies of 1998	1,074.74	
Levies of 1997	1,033.84	
Reserve for Uncollectable Accts.	<u>(35,000.00)</u>	732,824.01
NSF Checks Receivable		2,661.16
Mortgage Receivable		<u>8,710.36</u>
TOTAL		3,612,185.78

LIABILITIES AND EQUITY

Due to School District	2,409,732.00
Deferred Revenue- noncurrent mortgage rec.	8,710.36
Encumbrances:	
Maple Street Improvements	13,881.82
Conservation Commission	74,805.19
Parks & Recreation Revolving	1,874.56
Old Home Day	9,260.37
Capital Reserve Funds	<u>331,156.59</u>
	2,849,420.89
Unreserved Fund Balance	<u>762,764.89</u>
TOTAL	3,612,185.78

SCHEDULE OF TOWN PROPERTY

Land and Improvements	1,323,200.00
Buildings	5,511,700.00
Machinery, Vehicles and Equipment	927,750.00
Town Land Acquired by Tax Deeds	1,176,900.00
TOTAL	\$8,939,550.00

INVENTORY OF TOWN

Land	\$109,188,179.00
Buildings	231,294.800.00
Electric Plants	3,072,801.00
Water Company	366,167.00
Valuation Before Exemptions	\$343,921,947.00
Elderly/Blind Exemptions	1,297,050.00
Certain Disabled Veterans Exemption	183,000.00
Exempt & Non-Taxable Land	xxxxxxxxxxxxxx
Exempt & Non-Taxable Buildings	xxxxxxxxxxxxxx
Net Valuation Which Tax	
Rate for Municipal, County & Local	
Education Tax is Computed	\$342,441,897.00
Less Public Utilities	\$3,438,968.00
Net Rate for State Education Tax	
is Computed	\$339,002,929.00

CURRENT USE REPORT

Category	Acres
Discretionary Easement	7.00
Farm Land	1,425.04
Forest Land	14,267.38
Unproductive Land	23.00
Wet Land	1,282.79
TOTAL ACRES IN CURRENT USE	17,005.21

TAX RATE INFORMATION

Net Town Appropriation	\$1,251,626.00
Approved School Tax Effort	2,974,314.00
State Education Tax	1,218,347.00
County Tax Assessment	488,606.00
	\$5,932,893.00
Less War Service Credits	44,000.00
Total Property Tax Commitment	\$5,888,893.00

TAX RATE

School (Local)	10.30
School (State)	4.27
County	1.69
Town	4.34
Total	20.60

COMPARISON OF TAX RATE

Year	1998	1999	2000	2001	2002
Town	6.41	9.70	8.35	6.65	4.34
County	2.27	2.42	2.58	2.71	1.69
School	32.01	17.09	15.75	16.25	10.30 (local)
		8.36	7.89	7.96	4.27 (state)
Totals	40.69	37.57	34.57	33.57	20.60
% Increase					
% Decrease		7.7	8.0	3.0	38.6
					(Revaluation)

APPROPRIATIONS 2003

4130 Executive	\$113,035.00
4140 Election, Registration & Vital Statistics	42,575.00
4150 Financial Administration	105,339.00
4153 Legal Expense	25,000.00
4155 Personnel Administration	281,700.00
4191 Planning & Zoning	20,075.00
4194 General Government Buildings	55,400.00
4195 Cemeteries	1,650.00
4196 Insurance	23,500.00
4210 Police	331,550.00
4215 Ambulance	284,078.00
4220 Fire & Rescue	170,958.00
4240 Building Inspection	34,000.00
4290 Emergency Management	10,000.00
4311-4312 Highways and Streets	432,550.00
4313 Bridges	2,500.00
4316 Street Lighting	3,500.00
4319 Highway Other Streets	79,800.00
4325 Solid Waste Disposal	159,344.00
4329 Stump Dump	250.00
4411 Health Administration	5,700.00
4414 Pest (Animal) Control	1,800.00
4415 Health Agencies and Hospitals	4,000.00
4419 Other Health Agencies	1,600.00
4441 Welfare Officer	630.00
4442 Direct Assistance	20,000.00
4444 Welfare-Intergovernmental Payments	3,715.00
4520 Parks and Recreation	11,500.00
4550 Library	65,800.00
4583 Patriotic Purposes	2,500.00
4589 Band Concerts/Old Home Day	9,000.00
4711 Maple Street Bond Principal	77,500.00
4721 Maple Street Bond Dept Interest	3,464.00
4723 Interest on Tax Anticipation Notes	10,000.00
4901 Land Purchase	15,000.00
4902 Machine, Vehicle, Equipment	48,119.00
4909 Improvements Other	43,921.82
4915 To Capital Reserve Fund	117,000.00
TOTAL	\$2,618,053.82
Local School District Assessment	3,931,443.00
State Education Tax Assessment	1,278,289.00

TOWN CLERK'S REPORT

January 1, 2003 - December 31, 2003

-DR-

RECEIPTS

Motor Vehicle Permits	\$647,734.00	
Motor Vehicle Titles	2,990.00	
Municipal Agent Fees	<u>16,030.00</u>	
Total Motor Vehicle Receipts		\$666,754.00
State Boat Registration Fees	6,195.00	
Town Boat Permit & Agent Fees	<u>3,039.60</u>	
Total Boat Registration Receipts		\$ 9,234.60
Dog Licenses	7,337.00	
Dog Fines & Penalties	<u>2,083.26</u>	
Total Dog Receipts		\$ 9,420.26
Vital Statistics	1,640.00	
UCC	1,392.00	
Misc/Filing/Fed Tax Lien Fees	<u>1,516.67</u>	
Total Miscellaneous Fees		\$ 4,548.67
TOTAL RECEIPTS		\$689,957.53

-CR-

REMITTANCES TO TREASURER

Motor Vehicle	\$666,754.00
Boats	9,234.60
Dogs	9,420.26
Miscellaneous	<u>4,548.67</u>

TOTAL PAYMENTS	\$689,957.53
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Respectfully submitted,

Cynthia L. Treadwell
Town Clerk/Tax Collector

Clerk's revenues increased \$73,100.37 which is approximately an increase of 11.85% over 2002 revenues.

TAX COLLECTOR'S REPORT
Summary of Tax Accounts
Fiscal Year Ended December 31, 2003

LEVIES OF

-DR-

Uncollected Taxes:

Beginning of Fiscal Year	TOTAL	2003	2002
Property June	148,797.74		148,797.74
Property December	338,840.75		338,840.75
Supplemental	8,583.00		8,583.00
Yield Taxes	346.11		346.11
Excavation	10.80		10.80

Taxes Committed to Collector

Property June	3,012,811.00	3,012,811.00
Property December	4,090,414.00	4,090,414.00
Supplemental	8,093.00	8,903.00
Land Use Change Tax	56,988.00	56,988.00
Yield Taxes	19,843.99	19,843.99
Excavation Taxes	2,565.02	2,565.02

Overpayments:

Property June	15,183.38	15,100.38	83.00
Property December	66,418.94	16,167.63	50,251.31
Supplemental	4,500.00	4,500.00	
Yield	56.43	56.43	

Interest Collected:

Property June	19,389.45	5,195.06	14,194.39
Property December	17,270.06	1,092.07	16,177.99
Supplemental	32.57		32.57
Yield	21.38	21.38	

TOTAL DEBITS	7,810,975.62	7,233,657.96	577,317.66
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-CR-

Remitted to Treasurer	TOTAL	2003	2002
Property June	2,937,981.29	2,866,495.47	71,485.82
Property December	3,867,311.51	3,652,419.36	214,892.15
Supplemental	21,986.00	13,403.00	8,583.00
Land Use Change-Tax	29,538.00	29,538.00	
Yield Taxes	18,315.20	17,969.00	346.11
Excavation Activity	2,565.24	2,554.44	10.80

	TOTAL	2003	2002
Interest			
Property June	19,389.45	5,195.06	14,194.39
Property December	17,270.06	1,092.07	16,177.99
Reconciling Adj.	32.57		32.57
Yield	21.38	21.38	
Abatements Made:			
Property June	29,759.00	29,676.00	83.00
Property December	64,351.38	9,410.00	54,941.38
Yield	326.16	326.16	
Conversion to Lien:			
Property June	77,311.92		77,311.92
Property December	119,258.53		119,258.53
Uncollected Taxes End of Fiscal Year:			
Property June	131,739.91	131,739.91	
Property December	444,752.27	444,752.27	
Current Use Penalty	27,450.00	27,450.00	
Yield Taxes	1,605.17	1,605.17	
Excavation Activity	10.58	10.58	
TOTAL CREDITS	\$7,810,975.62	7,233,657.96	577,317.66

Respectfully submitted,

Cynthia L. Treadwell
Tax Collector/Town Clerk

SUMMARY OF TAX LIEN ACCOUNTS 12/31/2003

** LEVIES OF **

DEBITS	2002	2001	Prior
Unredeemed Liens		137,939.33	77,270.51
Lien Executed During			
Fiscal Year	213,554.60		
Interest & Costs Coll.	6,454.44	21,279.42	30,374.24
TOTAL DEBITS	\$220,009.04	\$159,218.75	\$107,644.75
CREDITS	2002	2001	Prior
Remittances			
Liens	97,647.38	94,274.65	71,232.72
Interest & Costs	6,454.44	21,279.42	30,374.24
Deeded	977.66	1,165.63	1,200.32
Unredeemed Liens	114,929.56	42,499.05	4,837.74
TOTAL CREDITS	\$220,009.04	\$159,218.75	\$107,644.75

Respectfully submitted,

Cynthia L. Treadwell
Town Clerk/Tax Collector

Town of Barnstead, New Hampshire
2003 Treasurer's Report

Beginning Balances	General Fund	Conservation Commission	Recreation Revolving	Old Home Day	Total All Accounts
	2,012,148.03	9,761.88	1,966.52	11,120.99	2,034,997.42
Receipts:					
Tax Collector	7,219,367.90				7,219,367.90
Town Clerk	689,957.53				689,957.53
State of New Hampshire	340,648.38				340,648.38
Charges for Services	96,605.10				96,605.10
Miscellaneous	60,807.90	65,856.09	1,430.42	7,350.28	135,444.69
Trust and Capital Reserve Funds	116,479.61				116,479.61
Interest Income	10,556.72	257.25		64.75	10,878.72
Increase(decrease) in Fair Value of Investments		(222.50)			(222.50)
Tax Anticipation Notes Borrowed	500,000.00				500,000.00
	9,034,423.14	65,890.84	1,430.42	7,415.03	9,109,159.43
Disbursements:					
Selectmen Orders Paid	8,088,426.22			9,259.65	8,097,685.87
Bank Charges	236.41			16.00	252.41
Tax Anticipation Notes Repaid	500,000.00				500,000.00
Park and Recreation Committee Expenses			1,580.37		1,580.37
Conservation Commission Expenses		7,962.53			7,962.53
	8,588,662.63	7,962.53	1,580.37	9,275.65	8,607,481.18
Ending Balance	2,457,908.54	67,690.19	1,816.57	9,260.37	2,536,675.67
Bank Balances:					
Bank of New Hampshire - Vendor Checking	139,595.81		1,758.58	2,474.71	143,829.10
Bank of New Hampshire - Payroll Checking	24,003.62				24,003.62
Bank of New Hampshire - Money Market	164,157.61				164,157.61
Pemigewasset National Bank - Checking	877,700.10	25,928.59			903,628.69
New Hampshire Public Deposit Investment Pool	1,252,451.40	41,761.60	57.99	6,785.66	1,301,056.65
	2,457,908.54	67,690.19	1,816.57	9,260.37	2,536,675.67

Respectfully Submitted,

Marjorie J. Terry, Treasurer

THE TOWN-WIDE ASSESSMENT UPDATE

This letter is to answer many of the questions that have resulted from the recent town-wide update of values for the Town.

What is required for someone to become an assessor?

The State's Department of Revenue Administration, DRA, has specific guidelines for determining who may do assessing work in the State of New Hampshire. An assessor or assessor supervisor must have passed the assessing courses designated by the State. They also require a minimum of five years experience working under the supervision of a certified assessor.

The DRA oversees every aspect of a town's valuation to ensure that the assessors are following the State's laws and regulations.

A valuation was done last year for 2002 why was one done again?

As a result of the State Wide Property Tax, to fund education, the State of New Hampshire has developed a set of assessment guidelines for towns to meet. 2003 was the year that the State had scheduled to review Barnstead's assessments to make sure they met the Certification Standards. Due to the appreciation in the real estate market, Barnstead would not have met the State's standards. In order to meet the State's Certification Standards a town-wide update of values was done.

Why did my assessment increase more than my neighbors?

Not all properties increase at the same rate. Certain types of property may increase at a higher rate than others. This is one of the reasons why a valuation update is done so as to maintain equity throughout the Town, so that one class of property is not paying a disproportionately higher tax than another class of property.

Every property is unique, resulting in a different valuation. The different characteristics of a house, such as age, bath room count, condition, size, etc. are used to determine the assessment.

What was the change in assessment based on?

The changes in assessments were based on what properties are selling for in the Town of Barnstead. Over the past year the properties in Barnstead have continued to increase in value.

Why was my second tax bill different from my first tax bill?

The first tax bill is an estimated pre payment of the tax for the

year. This is based on the previous year's tax rate and assessments. The second bill is based on the new tax rate for 2003 that was set by the State of New Hampshire and the revised assessments.

Why didn't the tax rate go down if the Town's overall value went up?

The amount of money the Town needs to raise through taxation increased at a greater rate than the Town's valuation. Without the increase in assessment the town's rate would have increased by a greater amount. The major reason for the tax increase is the construction of the new High School with Alton. The amount of money the Town spends is determined by the voters at the Town Meeting.

What do I do if I feel my assessment is too high?

If you feel that your assessment is above the market value for your property then you may file an abatement application by March 1, 2004. You will need to demonstrate that your property is over assessed, by comparing to similar properties or that the data used to assess your property is incorrect. You cannot simply say **"My taxes are too high!"**

Respectfully submitted,

Rod Wood
Nyberg, Purvis & Associates, LLC

What is the State's role in my community's assessments?

The Department of Revenue Administration (DRA) has been charged (RSA-21:11) with overseeing all assessing functions to ensure "fair and equitable" assessments within a community and between each stratum within a community.

When a revaluation is conducted in a community, the DRA monitors the entire process, from conducting quality control audits on the actual field data (Property record cards), to oversight of the valuation model, to attending the informal hearings. With many communities conducting a process known as a cyclical data verification, where a portion of a community's parcels is visited each year, the DRA representative may

be conducting data audits every year.

The DRA representative is always available to answer questions from individual property owners or municipal officials.

Annually the State examines the sales activity within a community to determine the sales prices to assessment ratios. These figures are utilized to track individual town trends and for equalizing communities' assessments within counties and statewide. This is conducted in an attempt to fairly distributed the county and state wide property tax among all communities.

As a result of the challenges to the statewide property tax, statewide guidelines have been adopted where each community's assessment practices will be audited and if required, recommendations made. Among the goals during each community's assessment review year, is that assessments fall within 10% +/- of the actual market value, that the coefficient of dispersion (COD) be less than 20 and the price related differential (PRD) falls between .98 and 1.03, that the guidelines all credits and exemptions are followed, that physical data on the property record cards are reasonably accurate and all proper assessment practices are followed.

Respectfully submitted,

Charles K. Reese
Real Estate Appraiser
Department of Revenue

INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

To the Members of the Board of Selectman
Town of Barnstead
Barnstead, New Hampshire

In planning and performing our audit of the Town of Barnstead, New Hampshire for the year ended December 31, 2003, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgement, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

We are pleased to report that our audit disclosed no material weaknesses as defined above. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administration or record keeping practices. In these instances, we made specific recommendations or provided instruction to those individuals involved during the course of our audit fieldwork. Areas of opportunity for further consideration include:

- * Continued staff training and development of accounting systems
- * Continued planning for GASB 34 implementation (2004)

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

Paul J. Mercier Jr., CPA

The Mercier Group, a professional corporation

February 6, 2004

SUMMARY OF RECEIPTS

Sources of Revenues

From Local Taxes	\$154,419.67
From State	340,648.48
From Federal Government	-0-
From Local Sources, Except Taxes	892,168.87
TOTAL	\$1,387,237.02



SUMMARY OF PAYMENTS

General Government

4130	Executive	\$100,988.49
4140	Election, Registration & Vital Statistics	41,402.06
4150	Financial Administration	103,671.13
4153	Legal Expense	20,924.35
4155	Personnel Administration	258,016.08
4191	Planning & Zoning	10,510.64
4194	General Government Buildings	60,730.38
4195	Cemeteries	1,228.50
4196	Insurance	21,416.24

Public Safety

4210	Police	297,998.99
4215	Ambulance	258,391.60
4220	Fire & Rescue	148,072.00
4240	Building Inspection	26,295.43
4290	Emergency Management/Forest Fires	346.06

Highways, Streets & Bridges

4311	HSB Administration	690.58
4312	Highways & Streets	411,590.28
4313	Bridges	-0-
4316	Street Lighting	3,337.77
4319	Other HSB	87,647.48

Sanitation

4325	Solid Waste Disposal	159,344.27
4329	Stump Dump	250.00

Health

4411	Health Administration	765.00
4414	Pest (Animal) Control	1,800.00
4415	Health Agencies	4,000.00
4419	Other Health Agencies	1,600.00

Welfare

4441	Welfare Officer	646.72
4442	Direct Assistance	19,903.15
4444	Intergovernmental Payments (CAP)	3,715.00

Culture & Recreation

4520	Parks & Recreation	10,988.28
4550	Library	65,800.00
4583	Patriotic Purposes	2,207.00
4589	Band Concerts and Old Home Day	8,401.38

Debt Service

4711	Maple St. Bond Principal	77,500.00
4721	Maple St. Bond Interest	3,464.25
4723	Interest on TAN	4,987.22
4790	IRS Penalty	13.09

Capital Outlay

4901	Purchase of S. Byers' Land/Portion	15,000.00
4902	Purchase 10 Wheel Dump Truck Lease	22,753.80
	Purchase New Ambulance Lease	25,365.00
4909	Maple St. Paving Project '02 Enc.	29,040.00
	Harrison Thyng Memorial Donation	1,000.00

Operating Transfers Out

4915	Reconstruction Town Bridges Cap. Res.	10,000.00
	Highway Dept. Heavy Equipment Fund	20,000.00
	Library Computer Support Trust	2,000.00
	Highway Garage Expansion Cap. Res.	30,000.00
	Fire Truck Cap. Res.	35,000.00
	Cistern Cap. Res.	20,000.00

TOTAL EXPENDITURES	\$2,428,802.22
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County Taxes	510,006.00
TAN	500,000.00
Barnstead School District	5,252,661.00
Transfer to Conservation Commission	

STATEMENT OF REVENUES

TAXES

3120	Land Use Change Taxes	\$35,609.00
3185	Yield Taxes	19,574.26
3190	Interest/Penalties on Del. Taxes	96,670.88
3191	Excavation Tax	2,565.02

LICENSES, PERMITS & FEES

3210	UCC Filings	1,392.00
3220	Motor Vehicle Agent Fees	16,030.00
	Motor Vehicle Titles	2,990.00
	Motor Vehicle Registrations	647,534.00
	Boat Tax & Agent Fees	3,039.60
	State Boat Registration Fees	-0-
3230	Building Permits	48,275.00
3290	Dog Licenses	5,260.50
	Dog License Penalty	2,083.26
	Vital Records	395.00
	Misc. Revenues	1,516.67
3291	Pistol Permits	820.00
3292	Current Use Fees	16.00
	Annual Cable Franchise	17,756.21

FROM STATE

3319	Grant Police	900.00
	Cop Services Grant	29,123.85
3350	Shared Revenue Block Grant	42,519.00
3353	Highway Block Grant	141,376.72
3359	Rooms & Meals Tax Grant	126,073.30
3360	Reimbursement Forest Fires	655.61

CHARGES FOR SERVICES

3401	Zoning Board Fees	200.00
	Planning Board Fees	1,312.87
	Stump Dump Fees	600.00
	Ambulance Fees	90,453.23
	Police Reports	1,539.00
	Paramedic Intercept Fees	2,500.00

MISCELLANEOUS REVENUES

3501	Sale of Municipal Property	(183.00)
3502	Interest/Temporary Loans	10,415.99
3503	Rent of Town Hall	180.00
	Rent of Town Property	6,168.88
3504	Court Fines	8,394.00
	Mortgage Note Receivable	6,640.00

3506	Reimb. Unemp. Comp. Dividend	1,108.39
	Reimb. Worker's Comp Premium	1,857.00
3508	Donations Police Dept.	-0-
3509	Miscellaneous Revenues	3,448.97
	Maps/Copies	2,545.70
	Ordinance/Subdivision/Master Plan	255.34
	Checklist	275.00
	Refunds	60.00
	Reimb. Assistance	1,400.00
	Reimb. Police Witness Fees	90.00
	Police Officer Reimb.	3,237.60
	Reimb. Police Special Detail	2,327.72
3510	Reimb. Cruiser Special Detail	63.84

INTERFUND OPERATING TRANSFER

3916	George Bunker Trust	170.61
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TOTAL REVENUES **1,387,237.02**

STATEMENT OF PAYMENTS

GENERAL GOVERNMENT 4130 EXECUTIVE OFFICE

Michael Akstin	3,000.00
Gordon Preston	3,000.00
Francis Sullivan	3,000.00
Michael Akstin, expenses, reimb. mileage, and conference	500.00
Gordon Preston, expenses	500.00
Francis Sullivan, expenses	500.00
NHMA	2,733.09
Recount Fee	10.00
Citizen Publishing Co.	145.00
Suncook Valley Sun	659.60
Granite Image	2,813.05
New England Business Service	46.86
Concord Monitor	42.40
NH Association Assessing Officials	20.00
NHGFOA	95.00
NH Municipal Secretaries Association	35.00
Sam's Club	198.26
US Postal Service	1,453.10
Karen Montgomery, Selectmen's/Budget Committee Secretary	14,268.39
Eleanor Drew, Office Manager	27,305.76
Carol Locke, Assessing Secretary	20,706.53
Marjorie Terry, Office Clerk	4,036.19
Alice LaBrecque	64.89
Richard Golden, Moderator	300.00
David J. Kelley	290.00
Earl B. Clark Unit 42 ALA	139.00
Merlin Sound Equipment	100.00
Business Management System	120.00
Cybertron	100.00
Union Communications	1,455.11
MCI World Com.	550.14
Belknap County Registry of Deeds	1,438.99
DES Wetland Bureau	150.00
CTS Inc.	171.90
Law Office of Lynne Rochel	3,407.00
New England EMS Institute, M. Reed Paramedic Course	2,000.00
Orvis Drew, LLC	1,000.00
NH School Boards Association	20.00
Quinlan Publishing Group	344.78
Westgroup	259.00
White Ribbon Pure Spring Water	307.35
Postmaster	26.00
D. McLeod Inc. Florist	30.00
Eleanor Drew, reimb. mileage, cards, supplies	86.00
Marjorie Terry, reimb. mileage	113.17
Carol Locke, reimb. mileage	61.06

Franconia Village Hotel	97.20
Viking Office Supplies	1,538.62
Central Paper Products	468.82
CPI Printing Services, dog licenses	276.52
Karl Bahr, batteries for Bldg. Inspector	15.97
Jack O'Neil, planner attache	17.94
Danis & Huot Enterprises	164.13
Maxfield's Hardware	7.36
Formsgal, laser checks	617.14
Morley Office Supply	49.23
Staples, files for Bldg. Inspector	102.98
Troop #43 BSA	30.00
TOTAL	\$100,988.49

4140 ELECTION & REGISTRATION

Cynthia L. Treadwell, Town Clerk	14,750.23
Teresa Scahill, Deputy Town Clerk	11,735.55
Patricia Waterman	60.00
Cynthia L. Treadwell reimb. mileage	135.24
Teresa Scahill reimb. mileage	86.64
Techlink New Hampshire	20.00
Mount Washington Hotel	560.00
NHCTCA	190.00
Union Communication	272.67
MCI World Com.	99.57
Brown's River Bindery Inc.	2,413.00
Suncook Valley Sun	476.25
CPI Printing Services	236.93
Postmaster	1,677.20
LHS Associates	7,363.78
Roland Bunker, Gatekeeper	75.00
Shirley Hayes, Gatekeeper	75.00
D. Ann Carr, Ballot Clerk	125.00
Audrey Tarbox, Ballot Clerk	125.00
Louise Vick, Ballot Clerk	125.00
Constance Mitchell, Ballot Clerk	125.00
Frances Eastman, Supervisor of Checklist	225.00
Judith Forsyth, Supervisor of Checklist	225.00
Majorie J. Terry, Supervisor of Checklist	225.00
TOTAL	\$41,402.06

4150 FINANCIAL ADMINISTRATION

Postmaster	4,636.91
Xerox Corporation	1,863.95
Karen Montgomery, Treasurer Trust Fund	200.00
Karl Bahr reimb. for office chair	56.00
Viking Office Products	1,013.78
Broom King Mats	72.00
The Mercier Group	4,950.00
Nyberg, Purvis and Associates	26,004.00
Cartographics Associates	2,258.50
Granite Image	2,025.00

Marjorie Terry, reimb. mileage	7.92
Marjorie Terry, Treasurer	11,549.26
Cynthia Treadwell, Tax Collector	14,749.90
Teresa Scahill, Deputy Tax Collector	11,307.15
NH Tax Collectors Association	80.00
Cynthia Treadwell reimb.	89.50
Teresa Scahill reimb.	194.76
NHTCA/NHCTCA Joint, re: Scahill	195.00
NHTCA/NHCTCA Joint, re: Scahill	50.00
Mountain View Grand Resort	704.00
Union Communication	272.67
MCI World Com.	95.93
NHCTCA	40.00
Murley Office Supplies	1,671.60
US Postal Service	2,069.70
Guo Fan, 2 Flat Monitors	939.96
Business Management	5,305.56
Great Works Internet	135.00
Central Paper Products	346.08
Cybertron	9,687.00
Briteside Inc.	1,100.00
TOTAL	\$103,671.13

4153 JUDICIAL & LEGAL

Barto & Puffer, PA	20,601.35
Hillsborough County	19.00
Constance Mitchell	300.00
Marjorie Terry, reimb. copies	4.00
TOTAL	\$20,924.35

4155 PERSONNEL ADMINISTRATION

NHMA Healthtrust BC/BS	126,733.30
NHMA Healthtrust Trust Dental	11,013.85
Standard Insurance Company	5,901.10
Emp. Social Security	38,200.91
Emp. Medicare	9,142.76
Emp. Police Retirement	11,976.96
Emp. Employees Retirement	15,636.35
Emp. Firefighters Retirement	14,202.02
Primex Unemployment Compensation	1,110.82
Primex Workmen's Compensation	24,223.03
TOTAL	\$258,141.10

4191 PLANNING & ZONING

Marjorie J. Terry, Secretary	1,572.47
Carol Locke, PB, ZBA Secretary	1,705.58
David Allen, PB, ZBA Secretary	1,894.42
NH Office of State Planning Conference	54.00
Lakes Region Planning Commission	3,185.00
Suncook Valley Sun	1,344.38
Citizen Publishing	58.00
Granite Image	567.00

Viking Office Products	21.98
Quinlan Publishing Group	107.81
TOTAL	\$10,510.64

4194 GENERAL GOVERNMENT BUILDINGS

Public Service of NH	
Town Hall	2,761.62
Library	3,403.05
Police Dept.	2,367.52
Town Shed	2,691.33
Parade	190.56
Rear of Police Dept.	338.79
Irving Oil	
Town Hall	1,612.19
Library	2,127.15
Police Dept.	457.25
Town Shed	1,667.47
Carnic Heating & Plumbing	
Town Hall	95.00
Library	150.00
Police Dept.	85.00
Town Shed	85.00
Fred Fuller Oil	
Town Hall	330.84
Library	566.53
Police Dept.	15.37
Town Shed	146.83
B.R. Sargent's Handyman	8,000.00
Tanya Glancy	667.89
Alan Smith	293.14
Brian Cotrell	91.00
Ray Kelley, painting Town Hall	10,000.00
John's Fire Systems	239.50
Terminex	656.00
Thermal Star Inc.	2,837.10
1-2-3 Lock Security	433.00
Nick Rott	92.84
Randall Telecommunication	2,101.35
Capital Alarm Systems	1,629.50
E & R Electric	125.00
Andrew Houle Appliance	499.00
Bradford Sargent	675.00
WA Gosse Septic	180.00
JN Bennett Roofing	5,663.50
Andrew J. Foss	131.00
Barton Lumber	61.92
Home Depot	762.62
Maintenance Warehouse	270.70
Mill Pond Maintenance, LLC	1,900.00
Pinard Waste Systems	2,964.00
Central Paper Products	196.84
State of NH, Treasurer	205.00

Maxfield's Hardware	295.35
Joseph LaBrecque	100.00
Laconia Electric Supply	243.67
Eleanor Drew, reimb. disinfectant	28.96
Viking Controls	295.00
TOTAL	\$60,730.38

4195 CEMETERIES

Stuart Merrill	672.00
Tanya Glancy	425.25
Alan Smith	131.25
TOTAL	\$1,228.50

4196 INSURANCE

NHMA Property Liability Trust Municipality Package	21,416.24
TOTAL	\$21,416.24

PUBLIC SAFETY

4210 POLICE DEPARTMENT

Kenneth A. Borgia	53,095.76
David Estes	43,139.68
Mathew Curran	36,591.82
John Webber	34,863.54
Richard Bray Sr.	13,043.00
Joseph Marcello	12,925.05
Todd Palmer	3,045.00
Leamon Hirtle	10,172.00
Chris Powell	1,588.00
Belknap County Sheriff's Dept.	1,398.00
MCI	92.18
Nextel Communications	3,193.51
Union Communications	3,745.52
Verizon	214.80
Randall Telecommunications	160.00
Data Radio Management	193.00
Nicholas Kalfas PHD	270.00
Kenneth Borgia, reimb.supplies/mileage	196.75
State of NH Radar Check, Law Books	9,064.22
Dave's Towing	3,200.00
Barnstead Country Store	57.42
Kuston Signals	209.55
A & B Locksmith	33.00
Lily Pond Communications	1,304.73
J & J Printing	357.00
Union Leader	150.00
Source 4 Inc.	34.16
Matthew Curran, reimb.	48.65
National Tactical Officer	40.00
NH Association of Chiefs of Police	100.00
NH Police Association	60.00
International Association of Chiefs of Police	100.00
Belknap County Chiefs of Police Association	25.00

Purchase Power	230.00
Pitney Bowes Credit Corp.	474.00
Lawyer's Diary & Manual	100.00
Alpha Color	12.20
National Crime Prevention	67.75
Gall's Inc.	260.82
Maxfield's Hardware	115.85
Richard Bray, reimb. photos, parts for ATV trailer, CD drive	150.93
Riley's Sport Shop	3,319.75
AAA Polcie Supply	2,807.20
Ben's Uniforms	31.00
LDR Productions	420.00
Anton Enterprises	110.20
Engraving Awards & Gifts	45.05
Neptune Inc.	83.95
Piche's Ski & Sport Shop	10.00
Melnick's	189.95
Bosco Bell Store	25.00
John Webber, reimb. gas	10.00
Lorman Education Services	289.00
Roger Williams University	30.00
Northeast Security	413.00
Certified Computer Solutions	14,973.11
Xerox Corp.	1,250.49
Battery Fuel	60.75
Staples Credit Plan	1,529.63
Viking Office Products	1,303.07
Lake City Automotive	4,719.75
MacKenzie Auto Parts	463.37
Alton Auto Center	794.88
Northeast Tire Service	895.48
Norms Auto Body	200.00
Globe Transmissions	484.06
Kelley MacKenzie Auto Parts	126.65
Sanel Auto Parts	71.52
Irwin Motors	89.32
Gilford Getty Automotive	1,113.53
Tire Warehouse	15.00
Crowell's Towing & Repair	105.00
Competitive Edge Software	8,280.00
Motorola Communications	18,069.25
Jack Smith, Grant Writing Course	238.00
Belmont Firearms & Range	17.00
American Red Cross	400.00
Dare America Merchandise	353.65
Tee's Plus	308.99
Monadnock Mountain Spring Water	229.50
TOTAL	\$297,998.99

4215 AMBULANCE

Brian D. Tedcastle	35,193.36
Gary J. Doucette	35,336.13

Mary Reed	37,036.40
Brian Cottrell	24,030.75
Kurt Flynn	9,730.80
Raelyn Adel	8,721.59
Wellington P. Bartels IV	437.50
Eric C. Booker	4,069.60
Daniel Conger	3,943.75
Charles Coolidge	5,871.76
Elizabeth Coolidge	747.00
John Drew Jr.	1,882.00
Jonathan Gray	4,744.50
Daniel Greene	4,970.96
John Kettinger	1,927.40
George Krause, II	12,101.70
Jennifer Lebel	11,623.75
Robert Panit	406.25
Denis Rickey	8,843.00
Katherine Rickey	1,275.00
Timothy Robbins	4,991.26
Mary Seymour	3,420.00
Christopher Stevens	6,677.50
Timothy Stickney	4,724.00
Lois-Jean Treloar	100.00
Brian Wade	368.00
Jacob Webber	220.00
Brian Tedcastle	1,500.00
George Krause, II	1,009.13
Katharine M.P. Rickey	1,525.00
Barnstead Country Store	43.10
State of NH Treasurer	2,055.30
Weight Vest Com.	269.95
NH Div. of Fire Standards	280.00
Brian Cottrell	109.00
Verizon Wireless	396.07
Medtronics Physio-Control	4,111.96
Merriam Graves Corp.	3.99
Sportsmedic Inc. (Med Pac)	559.98
Tri State Fire Protection	158.75
Emergency Medical Products	169.95
Bound Tree Medical LLC	369.20
Raelyn Adel	110.91
Mary Reed	23.53
NHMA	18.00
Quill Corp.	198.41
Neptune	212.50
Embroidery Plus	747.50
Raphael's	307.10
Bergeron Protective	442.50
Auto Fair	953.23
Kidder's Repair Service	125.75
Ossipee Mountain Electronics	1,269.95
Portland/Harmon Autoglass	100.00

Concord Hospital	259.80
Lakes Region General	1,167.98
Town of Epsom	3,500.00
City of Concord	1,000.00
Transferred to Smoke House	(58.00)
TOTAL	\$258,391.60

4220 FIRE DEPARTMENT

George Krause II	2,000.00
Rodney Boyd	1,200.00
Shawn Mulcahy	1,200.00
Brian Tedcastle	800.00
Ronald Verville	1,200.00
Timothy Robbins	1,000.00
Paul O'Keefe	300.00
Denis Rickey	800.00
Katharine M.P. Rickey	300.00
Donald Lord	1,000.00
Wellington Bartels IV	300.00
Shane Bilodeau	300.00
Eric C. Booker	300.00
Carol Dodge	300.00
John Drew Jr.	300.00
Daniel Greene	300.00
David Jensen	300.00
Stephen Jones	300.00
Christoher Halla	300.00
Jason Leavitt	300.00
Paul Doucette Jr.	300.00
Mark Fraser	300.00
C. Peter James	300.00
Paul King	300.00
Stacy Mulcahy	300.00
David Murley	300.00
Scott Roberts	300.00
Nicholas Rott	300.00
Tim Shea	300.00
Timothy Smith	800.00
Roscoe Tasker II	1,000.00
Roscoe Tasker	300.00
Norman Tuttle	300.00
Scott Vick	300.00
Memorials	500.00
Professional Fees	1,500.00
Supplies & Expenses	6,500.00
Miscellaneous	1,500.00
Equipment & Supplies	9,500.00
Personal Equipment	5,500.00
Fire Protection	2,000.00
Training	5,500.00
Communication Equipment	6,000.00
Equipment/Maintenance/Repair/Rental	6,000.00

Fuel/Motor Oil	3,250.00
Truck Maintenance	6,000.00
Inoculations	1,000.00
Rescue Equipment/Supplies	6,500.00
Rubbish Disposal	2,100.00
Utilities	12,500.00
Insurance	18,500.00
Mortgage	15,358.00
Building/Grounds	18,000.00
Fire Alarm System	750.00
Smoke House:	
Ronald N. Verville	132.00
Christopher Halla	132.00
Rodney Boyd	228.00
Paul Doucette Jr.	96.00
Eleanor Emeney	96.00
Tim Shea	84.00
Timothy Smith	96.00
Stephen Jones	324.00
David Jensen	84.00
Jennifer Lebel	36.00
Eric C. Booker	48.00
Transferred from Ambulance	58.00
TOTAL	\$148,072.00

4240 BUILDING INSPECTION

Karl Bahr	21,405.00
Paul Richardson	1,590.00
Karl Bahr, reimb. mileage, seminar fee	1,832.91
Paul Richardson, reimb. mileage	199.28
NHPMC	40.00
NH Building Officials Association	190.00
Belknap County	25.00
Union Communications	605.06
MCI World Com.	50.22
Construction Book Express	53.60
Viking Office Products	11.36
NFPA	60.50
Postmaster	12.50
Granite Image	220.00
TOTAL	\$26,295.43

4290 EMERGENCY MANAGEMENT

Forest Fires	
Raelyn Adel	18.02
Wellington Bartels	9.01
Shane Bilodeau	27.03
Rodney Boyd	41.68
Brian Cottrell	36.04
Paul Doucette, Jr	9.01
John Drew, Jr	10.42
Dave Jensen	9.01

Stephen Jones	9.01
Jason Leavitt	9.01
Don Lord	9.01
Shawn Mulcahy	31.26
Dave Murley	18.02
Charles Coolidge	18.02
Paul O'Keefe	9.01
Timothy Robbins	18.02
Scott Roberts	9.01
Tim Smith	18.02
Roscoe W. Tasker, Jr.	10.42
Ron Verville	27.03
TOTAL	\$346.06

4311/4312/4313 HIGHWAYS, STREETS & BRIDGES

Robert J. Eastman	51,841.36
Michael Tebbetts	36,148.38
James H. Doucette Jr	34,154.45
Peter Holmes	34,542.58
Henry J. Pierce	23,446.97
Richard J. Niolet	24,838.92
Kevin P. Enright	5,313.00
Eric Corliss	3,588.75
Jedadiah Corliss	1,416.36
Kenneht A. Conaty	1,646.00
Union Communications	631.66
MCI World Com.	58.92
Pike Industries	85,969.12
Concord Sand & Gravel	13,361.10
Northeast Earth Mechanics	27,922.60
W. Angelini LLC	18,442.00
Knoxland Equipment	829.68
EW Sleeper	3,020.43
Uniformly Yours	44.45
Miltner's Shoes	300.00
JAF Industries	3,131.27
Merriam Graves Corp.	160.00
USC 002	33.22
Michael Huggins	4,050.28
US Cellular	376.05
White Ribbon Spring Water	283.60
B-Boys Auto Repair	1,347.60
Fitz's Logging & Firewood	275.00
Chappell Tractor East LLC	5,450.00
Karen Gosse, lettering equipment	330.00
Kimball's Lowbed Service	350.00
Paul Dudley	200.00
Dave's Towing	82.00
Eastern Bearings	432.75
Sanel Auto Parts	119.03
Solutions	11,466.00
Morton International	16,677.33

TOTAL**\$412,280.86****4316 STREET LIGHTING**

Public Service

3,337.77

TOTAL**3,337.77****4319 HIGHWAY OTHER**

Munce's Superior Inc.

1,404.33

Sam's Club

1,282.30

Pinpoint & Co.

99.00

Sanel Auto Parts

7,798.12

Exxon Mobil

1,206.05

Irving Heating Oil

15,501.89

Johnson & Dix

7,887.69

Michael Huggins

2,985.00

Chappell Tractor

135.90

Southworth Milton

12,435.76

Jordan Equipment

3,760.72

Maxfield's Hardware

905.37

New England Truck Tire

4,412.91

EW Sleeper Co.

1,336.28

Tires Inc.

948.00

Knoxland Equipment

771.77

Cohen Steel Supply

34.00

Russ Lanoie

948.00

KDL Mold Solutions

207.00

Countryside Repair Service

39.90

Howard Fairfield

772.33

State Bolt & Supply

515.98

Eastern New England Hydraulics

260.00

Larry's Sale & Service

463.45

Miltner's Shoes

501.97

USA Supply

3,024.27

B-B Chain

599.90

California Contractors

1,663.10

Hercules Hardware

850.08

The Maintenance Corp.

352.97

Mariam Graves Corp.

418.15

NAPA Auto Parts

824.30

PJ Lamanna

1,440.05

Zee Medical Service Co.

191.55

Home Depot

53.89

Northern Tool & Equipment

172.82

United Chemicals

276.50

Share Corp.

761.03

Michie Corp.

584.00

Glass Crafters

180.75

Future Supply Corp.

45.57

Safety Industries

810.23

State of NH Treasurer

234.00

Grappone Auto Junction

68.88

K & D Tires

353.99

Liberty International Trucks	685.99
Camerota Truck Parts	1,817.66
Donovan Spring	995.83
Fleet Pride	111.87
McDevitt Trucks	339.17
Ralph's Truck World	800.00
Rochester Truck Repair	156.77
Gilbert Driveline Service	227.47
Yankee Trucks	40.69
Diamond/Triumph Auto Glass	190.00
B-Boys Auto Repair	709.95
Water Industries	224.27
Banks Chevrolet-Cadillac	424.06
Alstart	115.00
Ace Transmissions	1,289.00
TOTAL	\$87,647.48

4325 SOLID WASTE DISPOSAL

B.C.E.P. Solid Waste District	159,344.27
TOTAL	\$159,344.27

4329 OTHER WASTE DISPOSAL

James Williams, stump dump	250.00
TOTAL	\$250.00

HEALTH & WELFARE

4411 HEALTH ADMINISTRATION

Stanley Post , Health Officer	500.00
Stanley Post , expenses	200.00
State of NH State Treasurer	40.00
NHMA	10.00
NH Health Officer's Association	15.00
TOTAL	\$765.00

4414 ANIMAL CONTROL

Humane Society	1,800.00
TOTAL	\$1,800.00

4415-4419 OTHER HEALTH AGENCIES

Community Health and Hospice	4,000.00
Lakes Region Community Service Council	300.00
New Beginnings Womens Crisis	1,300.00
TOTAL	\$5,600.00

4441-4444 WELFARE

John O'Neil, Salary	500.00
Makris Restaurant, Welfare monthly meeting	11.00
John O'Neil, reimb. men moving freezer	25.78
Dunkin Donuts, donuts, coffee/re: holiday volunteers	79.94
NH Local Welfare Administration Association	30.00
Direct Assistance	19,903.15
Community Action Program	3,715.00

TOTAL**\$24,264.87****4520 PARKS & RECREATION**

Lisa Cheney	840.00
Barbara Post	649.25
Embroidery Plus	163.75
Suncook Valley Sun	225.00
Granite Image	96.20
Marine Rescue Products	169.45
Maxfield's Hardware	469.82
State of NH State Treasurer	40.00
Data Radio Management	30.00
Nextel Communications	361.97
Wickes Lumber	1,197.06
Anthony Bugieda	5.00
Landin at Country Store	179.97
Union Communications	858.48
Waste Management	48.88
Barnstead Country Store	165.72
Wayne Hall	120.00
Alton Village 5 & 10	59.45
Traffic Safety & Signs Inc.	557.02
Alton True Value	4.98
Larry's Sales & Service	103.30
Home Depot	29.09
Pike Industries	315.69
Shaver Disposal	360.00
Sam's Club	927.24
Mountain's General Store	7.47
Alton Bay Lakeview Market	58.00
Clark's Grain Store	33.96
Barco Products	242.00
Tracings Graphics	1,043.31
Kristan Dougherty	110.21
Marathon Printing	138.10
Del Gilbert	524.00
Christine Bonoli	359.91
Piche's Ski & Sport Shops	241.00
Tut's Trophies & Awards	253.00

TOTAL**\$10,988.28****4550 OSCAR FOSS MEMORIAL LIBRARY**

Susan Conrad	21,801.00
Bonita Brannigan	13,576.50
Karen Mountain	1,096.00
Pamel Welch	6,576.00
Bonita Brannigan, custodial	1,560.00
Oscar Foss Memorial Library	18,500.00
Appropriation request from Salary Account	2,000.00
Balance in Salary Account reimb. to Library	690.50

TOTAL**\$65,800.00**

4583 PATRIOTIC PURPOSES

Appropriation, American Legion Post 42	\$2,000.00
High Flying Flag Co.	207.00
TOTAL	\$2,207.00

4589 BAND CONCERTS

Granite Image	120.00
Susie Burke & David Surett	550.00
Gerald Grimo	600.00
The High Range Band	450.00
Suncook Valley Sun	230.63
Christine A. Bonoli-Stohlberg	500.00
Peter B. Carlson	225.00
Michael Civello and travel fees	550.00
Concord Chapter SPEBSQSA	250.00
Leo Melanson	450.00
Tim Moury	350.00
Doug Philbrook	200.00
Barnstead Country Store	21.28
Mountain's General Store	4.47
Peter Leavenworth	400.00
TOTAL	\$4,901.38

4589 OLD HOME DAY

American Thunder Inc.	3,500.00
TOTAL	\$3,500.00

4711-4790 DEBT SERVICE

Maple St. Bond Principal	77,500.00
Maple St. Bond Interest	3,464.25
Debt Interest Tax Anticipation	4,987.22
Debt Service/IRS Penalty	13.09
TOTAL	\$85,964.56

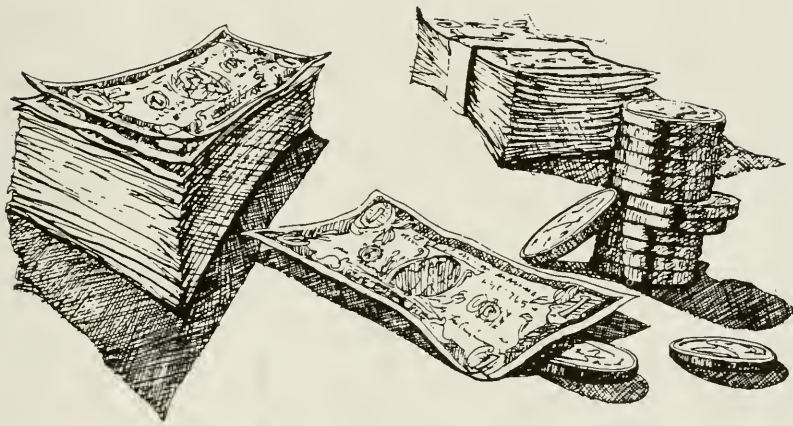
4902-4909 CAPITOL OUTLAY

Purchase Steve Byers' Land	14,000.00
Orvis Drew LLC, survey Byers/Town property	1,000.00
10 Wheel Dump Truck Lease	22,753.80
New Ambulance Lease	25,365.00
Maple St. Paving Project, Enc.	29,040.00
Harrison Thyng Memorial Donation	1,000.00
TOTAL	\$93,158.80

4915 TO CAPITOL RESERVE FUNDS

Reconstruction Town Bridges	10,000.00
Highway Dept. Heavy Equipment Fund	20,000.00
Library Computer Support Trust	2,000.00
Highway Garage Expansion	30,000.00
Fire Truck	35,000.00
Cistern Capital Reserve	20,000.00
TOTAL	\$117,000.00

TOTAL EXPENDITURES	\$2,428,927.24
County Tax	510,006.00
TAN	500,000.00
Barnstead Elementary School	3,931,443.00
Transfer to Conservation Commission	21,379.00



REPORT OF THE TRUST FUNDS OF THE CITY OR TOWN OF BARNSTEAD, N.H. ON DECEMBER 31, 2003

Date	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning	Principal			Expenses 2003	ST or LT Gains	Unrealized Gain or Loss	Balance Year End	Beginning Balance	Income 2003	Income Dividend Gain	Expenses Losses-	Ending Balance	Grand Total Ending Balance
					New Funds Created or Additions To Funds												
1984	Bridge Const	Cap Res	CD/IP	49,211.48	10,000.00						59,211.48	3,018.71	486.11	0.00	0.00	3,504.82	62,716.30
1985	School Fund	Cap Res	IP	7,500.00				-7,500.00			0.00	2,889.97	74.15	0.00	-2,964.12	0.00	0.00
2002	School Cap Imp	Cap Res	IP	20,000.00	10,000.00						30,000.00	80.46	162.18	0.00		242.64	30,242.64
1995	Hwy Equip	Cap Res	MF/IP	43,430.83	20,000.00				-11.90		63,418.93	305.31	280.86	0.00		586.17	64,005.10
2002	Hwy Garage	Cap Res	IP	30,000.00	30,000.00						60,000.00	0.00	289.08	0.00		289.08	60,289.08
1997	Fire Truck	Cap Res	MF	167,926.68	35,000.00			-116,309.00		-769.50	85,948.18	2,686.28	962.87	0.00		3,649.15	89,497.33
1997	Lib. Dev.	Cap Res	IP	15,573.98				-847.54			14,726.44	1,755.74	130.40		-1,886.14	0.00	14,726.44
1997	School-G & T	Cap Res	IP	3,400.00							3,400.00	1,575.45	40.15			1,615.60	5,015.60
1997	School-Disab	Cap Res	MF/IP	70,864.99	30,000.00				327.03		101,192.02	1,460.48	382.40			1,842.88	103,034.90
1999	Cistern	Cap Res	MF/IP	18,164.92	20,000.00					-95.93	38,068.99	454.36	160.16			614.52	38,683.51
2003	Lib Comp Sup Tr	Cap Res	IP	0.00	2,000.00			-765.00			1,235.00	0.00	3.83			3.83	1,238.83
TOTAL				426,072.88	157,000.00			-125,421.54	327.03	-877.33	457,101.04	14,226.76	2,972.19	0.00	-4,850.26	12,348.69	469,449.73

IP = NH Public Deposit Investment Pool CD = Certificate of Deposits MF = Mutual Funds ST = Short Term Gains LT = Long Term Gains MV = Actual Market Value as of 12/31/2003

Report of The Common Trust Fund Investments of the City or Town of Barnstead, NH on December 31, 2003

Name of Trust	Purpose of Trust	How Invested	Principal Balance Beginning	New Funds Created	ST or LT Gain or Loss	Unrealized Gain or Loss	Balance Year End	Beginning Balance	Income 2003	Income Dividend	Expenses 2003	Expenses Realized Balance	Grand Total Total Balance Realized
Comm. Fund #1	Cem Care	CD	16,455.30		28.05		16,483.35	0.00				0.00	16,483.35
Vet. Mem	CD	CD	351.16			351.16	983.05	15.87				988.92	1,350.08
Morrison Fund	CD	CD	1,000.00			1,000.00	2,550.53	42.22				2,592.75	3,592.75
TOTALS			17,806.46		28.05	17,834.51	3,533.58	58.09				3,591.67	21,426.18

BARNSTEAD FIRE-RESCUE, INC.

The members and employees of the Fire-Rescue had another busy year in 2003. The Fire-Rescue wants to thank the Residents and Taxpayers for their continued support to allow our Town to be prepared to help each other during emergencies. I personally want to thank the members and their families for their commitment and dedication to our organization and the Town of Barnstead.

The Fire-Rescue needs new members and invites those interested in joining to stop at the station or call to discuss joining this dedicated group. It's a lot of work but the rewards of knowing you made a difference is what make the effort all worthwhile.

Barnstead Fire-Rescue was honored with the Gold Circle Partnership Achievement Award for the 15th year. This award is given to the Barnstead Elementary School and the Fire-Rescue for their dedication to educating and training our children to be better prepared for life. The Fire-Rescue continues to spend many hours helping our children be better prepared for all types of safety emergencies.

2003 CALL STATS

FIRE	SERVICE CALL	MEDICAL EMERGENCY	MOTOR VEHICLE ACCIDENT	TOTAL
122	49	304	63	538

The future continues to hold many new opportunities and changes to what we do and how we do it. Planning is the only way we can prepare and control the process. The Town needs to begin the plans for a Public Safety Complex (Police, Fire, and EMS) to provide a centralized facility that can better serve the Town. Secondly, a Full Time Fire Chief providing for direct supervision of staff and taking additional responsibilities could better serve the increasing demands for administration and personnel management that are required.

Respectfully submitted,

George R. Krause, II
Fire Chief

REPORT OF BARNSTEAD ROAD AGENT 2003

The Highway Department maintains a total of 89.77 road miles of which 64.87 miles are gravel. Each year improvements are made on these roads which include widening, drainage and the removal of debris to make travel safer and maintenance less difficult.

After receiving our NH DES permits for Maple Street, which allowed us to put underground drainage on line, we installed the remaining 30' of pipe to complete the job. Drain frames and grates were installed on catch basins and 1" of finished pavement with a Cape Cod berm on the West Side of Maple Street. Disturbed areas were loamed and reseeded.

An excavator was rented and used to widen .4 miles of Walker Road and .8 miles of Gray Road. This has improved drainage, visibility and safety.

The intersection of Hanna Nutter Road and Route 126 was rebuilt. Excess gravel and ledge that were stockpiled from Maple Street and other projects were used to fill a large hollow approaching Route 126. This resulted in a better transition and safer intersection.

The intersection of John Tasker Road and Evans Road was also addressed. The Power Company relocated five power poles and reset lines to move one pole that was centered in the intersection.

Other projects included the preparation and paving of sections of White Oak Road, North Road and Beauty Hill Road.

In addition to regular maintenance, grading, ditching, etc., we also assembled a water truck to help with dust control on all gravel roads. The roadside mower was used extensively during summer months to keep all brush cut back assuring visibility and safety.

Respectfully,

Robert Eastman, Road Agent

Michael Tebbetts, James Doucette, Peter Holmes, Henry Pierce, Richard Niolet, and part-time employees Kevin Enright, and Ken Conaty

ANNUAL REPORT OF THE CHIEF OF POLICE

KENNETH A. BORGIA

In 2003 the Barnstead Police Department handled nearly double the number of service calls than that of 2002. The employees of the Barnstead Police Department have strived to handle the increased case load efficiently and professionally even though the department has not been able to operate at full staffing for most of the year. Collectively, the current Barnstead Police Employees can account of nearly one hundred years of law enforcement experience. We have been, and are currently, working toward becoming the proactive law enforcement agency that the Town of Barnstead deserves in order to further preserve lives and property. Residents and non-residents alike may feel free to visit the Barnstead Police Department at any time to express their questions, comments, or concerns.

Respectfully submitted,

Kenneth Borgia
Chief of Police

BARNSTEAD POLICE DEPARTMENT 2003 ACTIVITY STATISTICS

TOTAL CALLS FOR SERVICE: 4,240

Accidents	146	Harassment	33
Aid to Other Agency	339	Intoxication/Prot. Custody	14
Alarm Activations	77	Juvenile Incidents	88
Animal Complaints	296	Lost/Found Property	56
Assaults	23	Miscellaneous	1237
Burglaries	27	Missing Persons	22
Child Abuse/Neglect	16	911 Abandon Calls	62
Civil Matters	78	OHRV Complaints	40
Criminal Mischief	74	Pistol Permits	90
Criminal Trespass	7	Property Checks	47
Disorderly Conduct	42	Sex offenses	22
Domestic Disputes	78	Suspicious Activity	133
Fraud/Forgeries	23	Thefts	79
General Information	61	Vin Verifications	63
		Welfare Checks	47

TOTAL MOTOR VEHICLE COMPLAINTS:	920
TOTAL MOTOR VEHICLE STOPS:	743
TOTAL MOTOR VEHICLE WARNINGS:	722
TOTAL MOTOR VEHICLE SUMMONSES:	21

**TOTAL PHONE CALLS RECEIVED AT BELKNAP COUNTY
DISPATCH FOR BARNSTEAD PD:
2365**

**TOTAL PHONE CALLS RECEIVED AT BARNSTEAD PD:
7936**

**TOTAL WINDOW CALLS RECEIVED AT BARNSTEAD PD:
1141**

<u>TOTAL ARRESTS:</u>	<u>90</u>
Juvenile Related Arrests	45
Felony Related Arrests	13
Domestic Violence Related Arrests	27

<u>Arrest Charges:</u>	
Alcohol Offenses	15
Assault	20
Burglary	1
Criminal Trespass	7
Disorderly Conduct	1
Drug Offenses	8
Fraud	3
Intimidation/Harassment	4
Miscellaneous	10
Traffic/Town Ordinance	16
Vandalism	5

OSCAR FOSS MEMORIAL LIBRARY

ANNUAL REPORT

2003

We have now settled in and feel we are firmly planted in the new building! We continue to sign up many new patrons who seem to be extremely pleased with the expanse of the building and what the library has to offer, and of course, we have all the patrons who still come in year after year and continue to lend their support for the library.

This year we were once again at the Barnstead Old Home Day and were very pleased to finally have a brochure highlighting the services provided by the Oscar Foss Memorial Library. This has been an ongoing project for a long time, that never quite made it off the ground and into the printing presses, so we were very pleased to have it finally become a reality.

The library added service of FREE passes to the Christa McAuliffe Planetarium and Canterbury Shaker Village. These passes are absolutely free to any Library Patron and have been used several times during the year. Many Barnstead families enjoyed the special programs at the Planetarium or strolled through the gardens and houses at the Shaker Village.

In the Spring we offered an adult Computer Class for Novice Computer Users. This was a two hour course which was a basic introduction to Windows, covering such things as, use of the mouse, starting windows, touring the desktop, simple applications and more. A small but very enthusiastic group gathered to learn more about computers and how to use them at the library or at home.

Story Hour, under the direction of Dawn McCartney, continues to be a very successful program. Throughout the year, the lively group of youngsters have read stories, participated in parades, made special crafts for holidays and other occasions, and have boosted our circulation of children's book to a record breaking number! We are very grateful to Dawn and all of her helpers for continuing with this very worthwhile program. Seeing the number of participants each week demonstrates just how successful it truly is.

We joined with CHILIS (The Children's Librarians of New Hampshire) for our summer reading program. The theme this year was "Reading Rocks the Granite State." Lora Allison was hired as the Coordinator of the Summer Reading Program. The children were asked to "build a rock wall" with books they had chosen and read. The "wall" soon outgrew its original space and "climbed" along throughout the library. Over 350 books were read by 38 enthusiastic readers. We also applied for, and received, a grant from the Kids, Books and The Arts, supported by the New Hampshire State Council on the Arts and the New Hampshire State Library. The grant was for a "special" ending program for our Story Hour. We hired Lesley Smith & The Theatre of Life Puppets and had a great family show at the Town Hall in August.

The staff at the Library consists of Pamela Welch and Karen Mountain who share the 20 hour a week position. Bonnie Brannigan is Assistant Librarian and has been here for 10 years. I continue to serve as Library Director and will celebrate my 20th year in August, 2004. We look forward to continuing to serve the community of Barnstead and hope that you will stop by to borrow a great new book, a video, DVD, audiobook, a musical CD, magazine or just come in and see what's going on. Remember, the Oscar Foss Memorial Library, belongs to you, the citizens of Barnstead, so come in and "check it out!"

Respectfully submitted,

Susan T. Conrad, Library Director

OSCAR FOSS MEMORIAL LIBRARY ACCOUNTS

DECEMBER 31, 2003

Receipts	Operating Acct	Savings Acct
Town Appropriation	65,800.00	
Donations/Gifts	1,677.83	2,709.57
Histories		15.00
Fines		879.35
Copier	312.50	
Interest	17.03	14.81
Unexpended Salaries	200.51	
Transfer	2,000.00	2,000.00
Grant	300.00	
Other	126.55	
Totals Receipts	70,434.42	5,618.73
 <u>Expenses</u>		
Salaries	44,609.50	
Books	14,166.63	
Periodicals	865.81	
Outreach	1,343.73	
Staff Development	177.42	
Maintenance	1,588.87	
Materials/Supplies	2,464.44	
Copier	107.96	
Major Equipment	179.98	
Phone	1,281.69	
Unexpended Salary	690.50	
Transfer	2,000.00	2,000.00
Other	277.50	
Totals Expenses	69,754.03	2,000.00
Beginning Balance	5,301.95	3,304.17
Plus Receipts	70,434.42	5,618.73
Total	75,736.37	8,922.90
Less Expenses	69,754.03	2,000.00
Ending Balance	5,982.34	6,922.90

Respectfully submitted,

Library Trustees

REPORT OF THE BUILDING INSPECTOR

The new building codes adopted by the State were not implemented by the Town of Barnstead during 2003 but will be brought before the voting public at the 2004 Town Meeting. The new 2000 International Residential Building Code is largely a continued refinement of the currently used 1995 CABO code. The 2002 National Electrical Code will continue to be applied to electrical projects. The 2003 quota limit of 32 added new dwellings associated with the "INTERIM GROWTH MANAGEMENT REGULATION" was implemented per plan. During the year, the quota for 2004 was raised to 33 new dwelling permits, as allowed by the "REGULATION". For 2004, an additional benefit will allow for permits to build septic systems and foundations in 2003, after October 15th. The new price schedule for building permits was established at the outset of 2003 which makes the permit process self sustaining.

Building permit fees for all construction during 2003 were \$42,125.00 for a total of 262 permits (1 per project). During 2003, 728 building inspections were performed.

The following is a list of the permits issued, by type.

New Homes	26	Decks & Porches > 150sf	24
Modular Homes	7	Decks & Porches < 150sf	6
Duplex Modular Home	0	Roof Repair & Replace	5
Mobile Homes	5	Demolition	12
Total Houses	38*	(*includes replacement new houses)	
Commercial New	0	Electrical	21
Commercial Remodel	1	Plumbing	3
Barns & Garages	26	Renewals	28
Additions & Remodel	40	Foundation Replacement	3
Swimming pools	2	Miscellaneous	5
Furnace Only	2	Special Early Septic/Foun	8
2004 New House Approvals		33	
(as of 1/7/04) 2005 New House Approvals		5	

During 2004 we will implement the changes in building codes through the continued permitting process and by performing inspections to improve the quality of construction projects in the town.

Respectfully submitted,

Karl E. Bahr, Building Inspector

BARNSTEAD PLANNING BOARD ANNUAL REPORT

This past year at Town Meeting, the voters responded to a request from the Planning Board and enacted a growth control ordinance. This ordinance was designed to slow the growth rate in the population of the town because, over the previous years, the town's population had been growing at a rate that was greatly exceeding the support that could be provided by the town services and the school. This growth ordinance has succeeded in slowing the rate of growth during calendar year 2003 to a level that the town and schools can support. It is anticipated that the ordinance will continue to hold growth rates in subsequent years to sustainable levels.

The Planning Board adopted the 2003 Master Plan this past February. The purpose of a Master Plan is to develop a long-range plan for the improvement of town services, which can then be used to guide the creation and the development of town ordinances to support the improvements identified by the Plan. As part of the development of the Master Plan, a detailed questionnaire was widely distributed in Town to seek input from the voters regarding the direction they wanted the town to pursue over the next five to ten years. The results of that questionnaire were incorporated into and guided the development of the Master Plan.

This year, the Planning Board will propose on the Warrant the first of the ordinances that have been developed to support the 2003 Master Plan. These ordinances directly support the desires of the voters, as provided to the Planning Board by the responses to the detailed questionnaire. Therefore, in 2004 a change to 3-acre minimum lot size with a 300-foot frontage is being proposed. Also being proposed is the establishment of new zoning districts that are intended to be distinct from the agricultural-residential zone that now encompasses the whole town. These new zones, to be entitled "village districts", will include definitions of the permitted uses in each district. The uses in areas of the town that are apart from the more traditional residential and agricultural areas and that are accessible from major roads. We hope the voters will continue to support the Planning Board's efforts to enact the voter's long-term desires for the Town of Barnstead by supporting the enactment of these two ordinances during the 2004 elections.

Respectfully submitted,

Barnstead Planning Board, David F. Murley, Chairman

REPORT OF THE CONSERVATION COMMISSION

In 2003, the Conservation Commission focused on following through on the Forest Management Plan for the Harrison property on Gilmanton Road. Projects included coordination, permitting and cleanup of a selective cut of timber within the 180-acre property. The primary goal of the management effort was to improve wildlife habitat, and increase opportunities for recreation as well as improving the forest land.

To those members of the community that utilize the property for recreational purposes, the most obvious change is the five-acre clearing in front of the cabin. This opening was cleared, grubbed, graded and seeded by the clearing contractor in order to improve the diversity of habitats across the site. This project will be continued into 2004 with additional cleanup and maintenance activities scheduled. The commission will be working with local scouts and other community youth groups on the various projects.

In order to reduce the cost of the clearing project, the Conservation Commission has applied to the NH Fish and Game Department for a Habitat Enhancement Grant. We anticipate applying for these funds on future management projects as well, to help offset costs and assist with the long-term management of the property.

The Conservation Commission would like to thank the Barnstead community for their support of a Warrant Article at the Town Meeting in March providing a 50% share of the Land Use Change Tax funds to the Commission. These funds will prove invaluable for future conservation easement work or specific habitat management efforts on parcels of land currently controlled by the commission.

Other projects in 2003 included maintenance activities at the White Oak beach property, wetland permit review, and monitoring LCIP easement properties as required by the state.

Anyone interested in contributing their time and energies to the Commission or learning more about ongoing projects and activities, please feel free to come to a meeting on the first Wednesday of the month (7:30) at the Town Hall.

Respectfully submitted,

James Fougere, Chairman

Commission Members

Bill Carpenter

Ernie Locke Jr.

Charlie Publicover

Joe Bushinski

Holly Bickford

Norm Fortier

Dick Bickford, Alternate

Ed Tasker, Alternate

CONSERVATION COMMISSION TREASURER'S REPORT

BALANCE 1/1/03	2,314.09
Total Deposit	72,856.09
Total Interest	11.09
Total Expenses	7,962.53
Transferred Pemi to NHPI	46,374.62
Close out of Aim Funds	5,084.47

BALANCE Pemi 12/31/2003	25,928.59
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CASH BALANCE 1/1/03	2,140.83
Pemi to NHPI	46,374.62
Interest	246.15
NHPI to Pemi	7,000.00

BALANCE NHPI 12/31/03	41,761.60
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BALANCE AIM Funds 1/1/03	5,306.96
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Intersecurities Inc (Aim Fund) losses	-222.50
Close out balance	5,084.46

BALANCE AIM Funds 12/31/03	-0-
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Interfund Receivable-General Fund:	
a/c uncollected current use penalties	13,725.00
a/c collections not remitted (over remitted)	-6,610.00

FUND BALANCE 12/31/2003	74,805.19
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Respectfully submitted,

Marjorie J. Terry, Treasurer

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests and Lands cooperate to reduce the risk of wildland fires in New Hampshire. To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Fire permits are mandatory for all outside burning unless the ground where the burning is to be done (and surrounding area) is completely covered with snow. Violations of the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines up to \$2,000 and/or a year in jail, in addition to the cost of suppressing the fire.

A new law effective January 1, 2003 prohibits residential trash burning. Contact New Hampshire Department of Environmental Services at (800) 498-6868 or www.des.state.nh.us for more information.

Help us to protect you and our forest resources. Most New Hampshire wildfires are human caused. Homeowners can help protect their homes by maintaining adequate green space around the house and make sure that the house number is correct and visible. Contact your fire department or the New Hampshire Division of Forests and Lands at www.nhdfi.com or 271-2217 for wildland fire safety information.

2003 FIRE STATISTICS

(All Fires Reported thru November 03, 2003)

TOTALS BY COUNTY

	<u># of Fires</u>	<u>Acres</u>
Belknap	40	4.86
Carroll	46	13.99
Cheshire	8	.68
Coos	7	17.40

CAUSES OF FIRES REPORTED

Arson	10
Campfire	25
Smoking	20
Children	13

TOTALS BY COUNTY

	<u># of Fires</u>	<u>Acres</u>
Grafton	22	12.60
Hillsborough	60	11.34
Merrimack	98	10.45
Rockingham	56	18.54
Strafford	34	7.94
Sullivan	3	2.03

CAUSES OF FIRES REPORTED

Debris	226
Railroad	3
Lightning	2
Equipment	8
Misc *	67
(*powerlines, fireworks, electric fences, etc.)	

	<u>Total Fires</u>	<u>Total Acres</u>
2003	374	100
2002	540	187
2001	942	428
2000	516	149

ONLY YOU CAN PREVENT WILDLAND FIRES

Lee A. Gardner
Forest Ranger

George R. Krause II
Forest Fire Warden

BCEP SOLID WASTE DISTRICT

www.bcepsolidwaste.com

A Message from the District Committee

The Committee has avoided increasing taxes for the upcoming year, 2004. Having said this, an explanation is required, as payments by the towns have changed slightly. The District agreement between the four towns requires that taxes be apportioned between the towns based on population. During 2000, the Federal Government conducted a census. Population figures used for the 2004 apportionment are 2002 estimates by the NH Office of State Planning, base on the 2000 U.S. census.

	1990	2000	2002 OSP
Town	Census	Census	Estimate
Barnstead	3,100	3,886	4266
Chichester	1,942	2,236	2406
Epsom	3,591	4,021	4312
Pittsfield	3,701	3,931	4154
Totals	12,334	14,074	15,138

	2004	2004	Increase
Town	Rate	Apportionment	(Decrease)
Barnstead	28.1807%	163,503.22	4,158.95
Chichester	15.8938%	92,214.90	(895.43)
Epsom	28.4846%	165,266.27	(1,574.68)
Pittsfield	27.4409%	159,210.60	(1,688.84)
Totals	100.0000%	580,194.99	-0-

2003 recycling revenues improved during the year. While revenue was below some years, it was an improvement from 2002. By increasing revenues and closely monitoring expenditures, the District Committee has been able to operate the facility without the need to increase tax revenues for several years.

Several changes are anticipated during 2004. The compost and burn piles will be moved to a new area behind the building and off the old dumping site. During 2003 a canopy was installed over the canisters at the rear of the building to allow the District to comply with

the National Storm Water Pollution Prevention Plan as required by the EPA. In addition, the roadway to the rear of the building was paved. Please bear with us as we embark on another round of seemingly endless construction.

Comments from the public are always welcome. The District Committee meets the last Thursday of each month at the District facility at 7:00 p.m. The Public is invited.

Tonnage Comparison	2000	2001	2002	2003
Garbage	2,315.1	2,134.6	2,043.7	2,124.2
Demolition	853.7	743.2	654.8	875.0
Tires	73.8	55.3	85.2	48.6
Total Waste	3,242.6	2,933.1	2,783.7	3,047.8
Cardboard	271.2	205.9	181.6	198.7
Newspaper	138.9	153.4	135.6	120.3
Mixed Paper	705.6	392.0	251.2	268.3
Aluminum Cans	14.8	20.0	38.2	15.0
Tin Cans	46.7	55.0	81.8	33.5
Plastic	52.0	76.8	63.0	57.6
Auto Batteries	9.1	8.5	14.2	30.2
Scrap Metal	491.1	600.9	579.3	558.2
All Other Materials	66.9	75.2	107.5	88.9
Total Recycled	1,796.3	1,587.7	1,452.4	1,370.9
Tax Benefit of Recycling	2001	2002	2003	
Recycling Revenue	54,181.34	76,692.71	87,802.98	
Avoided Tipping Fee	63,589.50	58,322.73	50,852.10	
Total Tax Savings	117,770.84	135,015.44	138,655.08	

REPORT OF THE HEALTH OFFICER

I would like to pass on a letter I received from Melanie Rast of the Office of Community & Public Health.

Over the past 10 months, the department has spent a great amount of time on the issue of smallpox. The purpose of this letter is to provide the background and context of the NH Smallpox Vaccination Plan. As the Health Office of your community, we ask that you take information contained in this letter to your Selectmen and inform them of the NH Smallpox planning effort and the role local communities play.

In November 2002, the Centers of Disease Control and Prevention requested that the NH Department of Health and Human Services, Offices of Community and Public Health develop a plan to prepare for and respond to a smallpox bioterrorism attack. Shortly after this plan was turned into the CDC in December 2002, President Bush set into motion a nationwide effort to begin Stage I smallpox vaccinations. In NH, Stage I Pre-Event vaccinations provided the smallpox vaccinations to key public health and healthcare workers. Stage II, Pre-Event vaccinations will provide vaccinations for additional healthcare workers and the 1st Responder community. Stage III, Post-Event vaccinations would provide smallpox vaccinations to the entire 1.3 million population of New Hampshire in the event of a confirmed smallpox outbreak.

To effectively reach all of New Hampshire's residents, twenty-nine regional smallpox clinic planning teams were formed. These teams have received guidance and support by the NH Bureau of Emergency Management and the NH Hospital Association. These teams have met the tight time constraints placed on the state and have turned in an initial smallpox clinic plan to vaccinate residents in the communities surrounding each clinic.

Additional efforts are continuing on the community smallpox clinic plans. Many of the planning teams are currently reaching out to their surrounding communities to better incorporate each community into their plans and to fill in any gaps that may exist.

Respectfully submitted,

Stanley Devorin-Post, Health Officer

BARNSTEAD PARKS & RECREATION VOLUNTEER COMMITTEE

The Parks and Recreation Volunteer Committee continues to strive toward "unity within our Community," providing recreational facilities to improve one's quality of life. There are many low cost or free activities to do in Barnstead. Several are offered at the recreation park located behind the Police Station. One may fish or canoe/kayak on the River, hike through the woods, picnic, play basketball, bird watch, roller skate in the skating rink or go for a bicycle ride. This recreation park also provides for winter fun such as ice-skating, sledding, snow shoeing or cross country skiing.

The rink used in the winter for ice-skating requires many hours of maintenance. Those of you that volunteer with us know the commitment it takes, and we thank you for all your time and assistance. The Committee Members wish to thank our Chairman, Tony Bugieda, for his time spent on the daily upkeep, whereby facilitating a rink for all to enjoy. We were skeptical at first to hear that the granite slabs that we unearthed and were using at the skating park were in demand for a project at the Town Hall. However, after seeing how they were utilized, we were pleased to be a contributor to the beautification process of the Town Hall. The beautification group members did a great job. Between that and the new exterior paint, the Town Hall looks much better to visitors coming into Town. We too have beautification plans ongoing in this park. We have been looking into prices for erecting a swing set as well as labeling hiking and walking trails.

The Committee Volunteers continue to organize and present the Summer Concert Series to residents and guests each year. We wish to thank the Town voters for approving the funds that allow us to continue with this worthwhile Summer Program. Attendance seems to increase each year, that highlight numerous local artists and talents. We hope to see you this summer. Please do not forget the annual Old Home Day celebration held in August. Other recreational programs we offer that teach and educate include Basketball, Archery (new this year and enjoyed by all - taught by Marcia Wyman of the New England School of Archery), Soccer, 5K Road Race, youth activities, and a quiet secluded Town Beach on Suncook Lake.

We'd like to thank Lisa Marie Cheney and Barbara Post, Beach Attendants, for working with us this year at the Town Recreation Beach on White Oak Road. Hiring two attendants worked very well making 7-day coverage possible due to the heavy volume of people visiting the location. The usage at this Town Beach and Recreation Area continues to grow, leaving us to ponder future expansion possibilities.

We wish to thank the many Volunteers that assist this Committee with their contribution(s) of time, valuable input, or various other duties that seem to pop up. We wish to thank Christine Bonoli and the parents, coaches and assistants that helped out during this year's "new and improved" Soccer Training Program. Chris, you took on the role of Athletic Director and inherited the Fall Soccer Program along with the incredibly large workload that accompanied it. The Program was very successful due to your organizational skills and a little perseverance. The children participating were truly the winners! We wish to again mention that without the parents, guardians, and others that are involved and volunteer their time for our children, we would not be able to continue with these recreational activities.

We wish to recognize and thank Police Chief Ken Borgia and the members of the Police Department, Fire Chief George Krause and the members of the Fire and Rescue Department, Barnstead Elementary School Director Larry Tufts and the School Board Members for the use of the Gymnasium and Soccer fields, Board of Selectmen, Town Clerk/Tax Collector Cynthia Treadwell, Treasurer Marjorie Terry, Office Manager Eleanor Drew, Assessing Secretary Carol Locke, and the employees of the Town Hall for their continued cooperation, assistance, and support to our Volunteer Committee.

Respectfully submitted,

Anthony Bugieda, Chairman
Chris Carazzo, Vice Chairman
Christine Bonoli, Athletic Director
Mary Jane Dascoli, Treasurer/ Secretary
Suzanne Allison, Committee Member
Judey Clemons, Committee Member

BARNSTEAD PARKS AND RECREATION COMMITTEE TREASURER'S REPORT

Balance on hand 1/1/2003	1,908.35
Total Deposit	1,430.42
Total Expenses	1,580.37
Balance 12/30/2003	1,758.58
NH Public Investment Pool	57.99
Balance on hand 12/31/2003	1,816.57

Respectfully submitted,

Marjorie J. Terry, Treasurer



BARNSTEAD OLD HOME DAY 2003

The 5th annual Barnstead Old Home Day on August 23, 2003 was another success, perhaps the best one yet, assisted by near perfect weather. Once again, many folks from the community gave their time, talent, energy, money, and services to provide a great day of low cost family fun - for all ages. Thank you to all who helped in any way, big or small. All your contributions help to make the day a success. There were games, contests, demonstrations, displays, entertainment, food, raffles, music, fireworks and fun provided *by the community for the community*. This year's Citizen of the Year award was presented to Naomi Avery.

The Old Home Day Committee hopes to continue the tradition in 2004. Planning for the August 28 event begins in January - but many hands make light work. We invite you to stop by the library on any first Thursday of the month at 6:30 if you have any ideas, suggestions, or would just like to meet some neighbors and have some fun.

Respectfully submitted,
Barnstead Old Home Day Committee

BARNSTEAD OLD HOME DAY TREASURER'S REPORT

Balance on hand 1/1/2003	6,128.08
Total Deposit	7,350.28
Total Expenses	9,259.65
Transferred to NH Public Investment Pool	5,128.00
Transferred from NH Public Investment Pool	3,400.00
Wire Fees	16.00
Balance 12/31/2003	2,474.71
Balance on hand 1/3/03	4,992.91
Transferred from Bank of NH	5,128.00
Interest on NH Public Investment Pool	64.75
Transferred to Bank of NH	3,400.00
Balance on hand 12/31/2003	6,785.66

Respectfully submitted,

Marjorie J. Terry, Treasurer

SUPERVISORS OF THE CHECKLIST

The Supervisors of the Checklist held sessions to update the Checklist prior to the March 11, 2003 Town and School Elections and Meetings. We had work sessions throughout the year to keep the checklist and files up to date. We held a session in October for Change of Party Registration prior to the upcoming Presidential Primary in 2004. In October we also attended a schooling meeting at the State House. This meeting was called by the Secretary of State to inform the Selectmen, Moderator, Town Clerk and the Supervisors of the changes in laws made by the State for voting purposes. Many of the forms used previously have been replaced including the form used for new voters registrations.

Respectfully submitted,

Frances J. Eastman

Judith J. Forsyth

Marjorie J. Terry

Supervisors of the Checklist

VOTE!

BARNSTEAD HISTORICAL SOCIETY

The Barnstead Historical Society had many varied activities throughout 2003. These included a lecture by Dr. Jere Daniell of Dartmouth College on the very early English settlers to New Hampshire. Some of the descendants of these people would find themselves trekking from the sea coast area along the Province Road to a region later known as Barnstead. An exploratory tour was taken to locate a rock formation in North Barnstead known as the Pulpit. Legend holds those ministers in early times preached about impending calamities from these prominent outcroppings to the faithful that had gathered. One of the more enthusiastic activities was preparing for the exhibit at Old Home Day. Members gathered items and displays of a man's day on the farm including an antique tractor, truck, farm implements and cooper's tools. Switzel, a molasses drink used at haying time, was provided with limited approval by those who tried it. Later in the year, Nolan Avery led us on a tour to the home site of a local legend, Dr. Cobb. Dr. Cobb wrote a syndicated column in the Rochester Courier about the fictitious activities occurring around Blue Job, especially at the so-called Hill Academy of Higher Learning. We also went to the site of the elaborate tomb of a Mr. Hill. The group has been active in a movement to have the State of New Hampshire place a marker on Route 126 that would honor the courage of Capt. Jonathan Chesley, who with a small band of Patriots, forcibly removed guns and munitions from the British at Fort William and Mary shortly before the Revolutionary War. These items were later used by the Patriots at the battle of Bunker Hill. We have supported and applauded the efforts of the Pittsfield Historical Society to create a memorial for General Harrison Thyng, a local military aviation hero in both World War II and the Korean Conflict. General Thyng spent his early days in Barnstead and had many ties to this town. Through funds provided in the memory of Madeline Palmer, we have purchased a display frame which will be used to exhibit historical pictures and displays of the town in past times, events that have occurred, and families that have lived and contributed to this area. We are in the early stages of developing a computer data base of genealogies of some of the early families.

We are accumulating artifacts of earlier times contributed by many thoughtful individuals. We highly encourage anyone that has such items or has pictures (or copies) to give those to the Historical Society. We feel that a town like ours has a rich and storied past which should be recorded and displayed for all to see.

We are currently attempting to locate a permanent space or building to display, store and preserve all of the items and pictures that we currently possess and, hopefully, will gather in the future. Any financial help or ideas of what that place might be are gratefully welcomed. Donations to the Society are tax deductible. This site probably should be in, or close to, one of the villages.

We welcome all in town to join us whether your ancestry goes back many generations in this town or you are new to the area. The early history is very enriching and very important, but events of historical significance have continued during the past twenty years with the school issues, population growth and contributions of our sons and daughters in the military. There is a place and a need for all in our organization. We do have a good time.

Respectfully submitted,

Ken Pitman, President



The Selectmen presenting the check for the Thyng Memorial
G. Preston, M. Akstin, E. Tasker, F. Sullivan, V. Miller, L. Tasker & T. Locke

TOWN HALL GETS A FACE LIFT

In the spring of 2003 Barnstead-In-Bloom, a volunteer group was created with the sole mission of planting and sprucing up some commons areas of the town. Our group quickly realized that the main focus during our first year would be town hall and the project seemed to immediately take on a life of its own. The selectmen and the road crew supplied all of the support a civic group could ask for and the folks of Barnstead were more than generous with their donations. We also had many donations from local nurseries and it felt as though the entire town was excited about our plans. The road crew dug up the entire front and side of the town hall and replaced the granite bumpers that had previously been removed. Barnstead-In-Bloom bought many plantings and had numerous plantings donated. We planted and watered most of the summer and now we are just waiting for the spring of 2004 to see what the full results of our labor will be. Shortly after the planting was finished, town hall received a new coat of paint and we had many compliments from folks who came to the town hall on business and were impressed with the new landscaping. We also spruced up the bandstand next to the fire station and the triangle at the Parade. We were pleased with those results as well. All of us who are involved with Barnstead-In-Bloom would like to thank everyone for their support and we invite you to join us in all our future endeavors!

The members of our group include: Janet Allen, Patti Atkins, Lisa Skillings, Pat & Dave McBane, Diane Norton, Judy Gower, Terri Sabbia, and Frank & Kathy Sullivan.

Respectfully submitted,

Janet Allen, State Representative/District 31



**MARRIAGES REGISTERED FOR THE
TOWN OF BARNSTEAD, NEW HAMPSHIRE**
Year Ending December 31, 2003

Date of Marriage	Place of Marriage	Name/Surname of Groom & Bride	Residence
01/26	Barnstead	Richard L Gillis Joan A Ciampi	Barnstead Barnstead
02/01	Epsom	Jacob R Watson Jennifer M Nerdahl	Epsom Barnstead
02/14	Pittsfield	Wayne T Pethic Jane A Flanders	Barnstead Barnstead
02/15	Sanbornton	Justin B Jardine Melissa B Colby	Barnstead Barnstead
02/23	Newmarket	Joel R Minsky Katherine A Porter	Barnstead Barnstead
03/28	Ctr Barnstead	Emmanuel F Field Shirley P Bussiere	Barnstead Barnstead
05/09	Northwood	Weldon R Johnston Marie E Piona	Barnstead Barnstead
05/10	Ctr Barnstead	Robert A Charron Barbara J Turillo	Ctr Barnstead Ctr Barnstead
05/18	Barnstead	Jason A Fifield Jesse L Forsyth	Alton Ctr Barnstead
05/31	Stewartstown	Larry V Chagnon Maryann H Dragon	Barnstead Barnstead
06/01	Epsom	Michael L Scarpa Angela M Beal	Ctr Barnstead Ipswich, Ma
06/14	Concord	Alan J Williams Bonnie J Trask	Ctr Barnstead Strafford
07/04	Moultonborough	Michael Kowalski Catherine V Patton	Barnstead Ctr Barnstead
07/26	Ctr Barnstead	Ricky A Brassaw Carrie L Macomber	Ctr Barnstead Ctr Barnstead

Date of Marriage	Place of Marriage	Name/Surname of Groom & Bride	Residence
08/09	Ctr Barnstead	Ryan P Kopreski Elia Heath-Antonelli	Strafford Barnstead
08/30	Barnstead	Jonathan Calligandes Rebecca M Morris	Barnstead Barnstead
09/06	Laconia	Eric C Booker Sarah-Beth Wheeler	Ctr Barnstead Ctr Barnstead
09/13	Danbury	Shawn J Troy Amy M Eldridge	Ctr Barnstead Ctr Barnstead
09/27	Concord	Jason J Witham Rebecca Macrae-Hawkins	Barnstead Barnstead
09/27	Pittsfield	David E Hall Irene L Bauer	Barnstead Pittsfield
10/04	Canterbury	Scott M Rowell Kathryn A Mcallister	Ctr Barnstead Ctr Barnstead
10/11	Dover	Michael D Capsalis Kristie L Turgeon	Barnstead Barnstead
10/12	Ctr Barnstead	Calvin Roy Sprague Lisa M O'Brien	Barnstead Barnstead
10/19	Barnstead	David L Nolin Jennifer Perreault	Ctr Barnstead Ctr Barnstead
11/08	Concord	Mathew G Butka Mary G Carman	Ctr Barnstead Ctr Barnstead
11/22	Londonderry	Mark A Govoni Janet A Hart	Quincy, Ma Ctr Barnstead
12/26	Concord	Paul E Locke Pamela S Bloom	Loudon Barnstead

BIRTHS REGISTERED FOR THE TOWN OF BARNSTEAD NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31 2003

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
01/09	Concord	Sofia Maximovna Kharitonov	Maxim Kharitonov	Karen Bleckmann-Kharitonov
01/27	Concord	Joseph William Boudreau	Shane Boudreau	Wendy Boudreau
02/10	Concord	Kayla Joleen Rossmiller	Robert Rossmiller	Raven Rossmiller
03/07	Dover	Angelina Marie Muscarella	Sean Muscarella	Tasha Muscarella
03/21	Concord	Caleb Jack Towle	Michael Towle	Joanne Towle
03/25	Laconia	Seth Michael Bennett	Jon Bennett	Debra Bennett
04/29	Concord	Timothy Dylan Kendall	Daniel Kendall	Arlene Kendall
05/11	Concord	Megan Ann Baguioso Denoncourt	Denis Denoncourt	Jocelyn Denoncourt
05/16	Concord	Dylan Todd Nelson	Todd Nelson	Tammy Nelson
05/26	Concord	Megan Grace Genaway	Matthew Genaway	Emily Genaway
06/23	Concord	Matthew Richard Bartholomew Pettine		
07/06	Ctr Barnstead	Vincent Joseph Lupoli	David Pettine	Tina Pettine
07/23	Concord	Elizabeth Lee Pavnick	Vincent Lupoli	Shawna Lupoli
08/25	Concord	Connor James Dumas	Robert Pavnick	Wendy Pavnick
09/12	Concord	Owen Jacob Chase	David Dumas	Carole Dumas
			Ricky Chase	Mary Beth Chase

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
09/17	Concord	Madison Grace Sinclair	Thomas Sinclair	Donna Sinclair
11/04	Concord	Spencer Jay Grow	Donald Grow	Theresa Grow
11/09	Concord	Ethan James Howe	Jason Howe	Elise Howe
11/13	Concord	Emily Elizabeth Coy	Charles Coy	Jessica Coy
11/14	Manchester	Rylee Marchildon	Russell Marchildon	Tara Marchildon
11/15	Concord	Emmett Gendron Shea	Brian Shea	Debra Shea
11/17	Concord	Janaya Ahlai Jackson	Jerome Jackson	Joyce Jackson
11/17	Concord	Kyle Stockwell Price	David Price	Jolene Price
11/18	Manchester	Caleb Henry Gagnon	Michael Gagnon	Melody Gagnon
11/23	Portsmouth	Dennis Robert Simpson	Scott Simpson	Deborah Simpson
11/29	Concord	Rachael Elizabeth Adkins	Michael Adkins	Lyla Adkins
12/16	Manchester	Trista Nicole Voisine	Douglas Voisine	Lisa Voisine
12/20	Concord	William Ryan Warr	William Warr	Monique Warr
12/23	Laconia	Daniel Kristian Robbins	John Robbins	Kim Robbins

DEATHS REGISTERED IN THE TOWN OF BARNSTEAD NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 2003

DATE OF DEATH	PLACE OF DEATH	NAME OF DECEASED	FATHER'S NAME	MOTHER'S MAIDEN NAME
02/06	Wolfeboro	Mary Maxwell	Alexander Mitchell	Marian Hall
03/28	Concord	Ruth M. Richardson	Thaddeus Boyd	Synia Dunn
04/07	Ctr Barnstead	Dorothy A. Tothill	William Altieri	Antoinette Avantaggio
05/05	Concord	Stephen J Reed	Robert Reed	Robina Watson
05/08	Concord	Eugene E. Berry	Morris Berry	Monnie Gallant
05/22	Ctr Barnstead	Ronald S Wheaton	Lane Wheaton	Helen Dalsgaard
06/11	Barnstead	Beulah J Tasker	Fred Jesseman	Florence Dexter
06/27	Concord	Edward R Kelley	Charles Kelley	Bessie Gray
06/30	Concord	Lloyd R Anair	Leonard Anair	Grace Astbury
08/08	Concord	Rena D Vail	Euclide Brousseau	Rose Genest
09/05	Ctr Barnstead	Jerry Nelson	Ralph Keyser	Dorothy Nelson
09/06	Boscawen	Irene F Harvey	Thomas Suffil	Alice Cote
09/16	Concord	Betty L Burbank	Levi Ladd	Esther Ekvall
10/20	Concord	Thomas Tedcastle	Arthur Tedcastle	Ethel Coe
10/28	Ctr Barnstead	Altha B Emerson	Fred Kenison	Gladys Brady
11/13	Manchester	Mary A Ciempa	Frank Grzywacz	Apolonia Antkiewicz
11/16	Barnstead	Jane E Kirby	John Knoblock	Gertrude Rundie
12/26	Concord	Gladys M Kelley	Charles Brown	Auprey Brown

STATE OF NEW HAMPSHIRE
Town of Barnstead
Warrant for 2003 Annual Meeting

1. To choose all necessary Town officers for the year ensuing.

1 Selectman	3 years	Gordon Preston
1 Town Treasurer	3 years	M. J. Terry
1 Trustee of Trust Funds	3 years	Stuart Merrill
2 Planning Board Members	3 years	David Kerr
		Stanley Post
1 Library Trustee	3 years	Matthew Cuffe
1 Overseer of Public Welfare	1 year	John O'Neil
2 Budget Committee Members	3 years	Bruce Grey
		Will Bartels

2. To vote by official ballot on amendments to the Barnstead Zoning Ordinance and to the Barnstead Code of Building Regulations, as proposed by the Barnstead Planning Board, as follows:

1. Are you in favor of the adoption of question #1, amending the Zoning Ordinance, Town of Barnstead, NH, as proposed by the Planning Board, as follows:

To replace Article 12 "Interim Growth Management Regulation", adopted at the June 29, 2002 special election, with proposed Article 12 "Permanent Growth Management Regulation".

PASSED

(This is a permanent ordinance to limit growth to 2.5 percent per year by limiting the number of building permits issued to 1.5% of the total number of dwelling units in town as of December 1st of the previous year. This ordinance will expire on April 1, 2009, unless repealed or readopted prior to that date.)

2. Are you in favor of the adoption of question #2, amending the Zoning Ordinance, Town of Barnstead, NH, as proposed by the Planning Board, as follows:

To adopt Article 13 of the Zoning Ordinance "Impact Fees".

PASSED

(This will allow the Planning Board to impose impact fees upon development, so as to require developers to pay their proportional shares of municipal capital improvement costs which are reasonably related to the capital needs created by the development, and to the benefits accruing to the development from the capital improvements.)

3. Are you in favor of the adoption of question #3, amending the Barnstead Building Code, Town of Barnstead, NH, as proposed by the Planning Board, as follows:

Eliminate Section 4.1 Simplified Adoption for amending the Building Code, as this is no longer allowed under State Law.

Revise Section 3-4: Revocation of a Building Permit to read six months instead of one year to conform to the code requirements and State Law. **PASSED**

(This will bring our Building Code into conformance with State Law and code requirements.)

4. Are you in favor of the adoption of question #4, amending the Barnstead Large Building Fire Protection Code, Town of Barnstead, NH, as proposed by the Planning Board, as follows:

Amend the Town of Barnstead Large Building Fire Protection Code by revising the codes adopted by reference therein to reflect most current names, numbers, and dates.

PASSED

3. Are you in favor of increasing the Board of Selectmen to 5 members? (Submitted by petition). **PASSED**

The second session for the purpose of discussing and voting upon the remaining articles of the Town Warrant shall be held on Saturday, March 15th, 2003, at 9:00 a.m. at the Barnstead Elementary School.

4. To see if the Town will vote to raise and appropriate the sum of \$160,000 (gross budget) for the construction of offices in the existing basement of the Town Hall and to authorize the issuance of not

more than \$160,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes to determine the rate of interest thereon. (2/3 ballot vote required.) (Recommended by Selectmen) (Not Recommended by Budget Committee)

PASSED OVER

5. To hear the reports of Agents, Auditors, Committees or Officers chosen and to pass any vote relating thereto.
6. To see if the Town will vote to raise and appropriate the sum of \$1,000 for the purpose of making a donation to the Harrison/Thyng Memorial. (Recommended by the Selectmen) (Not Recommended by Budget Committee).

PASSED

7. To see if the Town will vote to raise and appropriate the sum of \$22,754 for the third year's payment for the fully equipped 10-wheel dump truck for the Highway Department. (Recommended by Selectmen and Budget Committee).

PASSED

8. To see if the Town will vote to raise and appropriate the sum of \$7,500 for the second years payment of the lease for the Crown Victoria Police cruiser for the Police Department. (Recommended by the Selectmen and Budget Committee).

DEFEATED

9. To see if the Town will vote to authorize the Selectmen to enter into a five year lease agreement for the purpose of leasing to own a 2003 Crown Victoria vehicle for the Police Department and to raise and appropriate the sum of \$10,000. for the first year's payment (\$7,500) and to fully equip the vehicle (\$2,500). (Recommended by the Selectmen and Budget Committee).

FAILED

10. To see if the Town will vote to authorize the Selectmen to enter into a six year lease agreement for the purpose of leasing to own a new Road Rescue Ambulance for the Town and to raise and appropriate the sum of \$25,365 for the first year's payment. The total cost of the ambulance is \$130,000 plus interest. (Recommended by Selectmen and Budget Committee).

AMENDED TO READ LEASING TO OWN A NEW AMBULANCE- REMOVING THE WORDS "ROAD RESCUE."

PASSED

11. To see if the Town will vote to raise and appropriate the sum of \$45,000 for the purchase and installation of an emergency generator set and related components for the purpose of providing emergency shelter and services at the Barnstead Elementary School. State grant funds in the amount of \$17,218.00 are approved for this project. (Recommended by Selectmen and Budget Committee).

FAILED

12. To see if the Town will vote to raise and appropriate the sum of \$15,000 for the purpose of purchasing a portion of the land owned by Steve Byers, located at 5 Beauty Hill Road, at Map 6 Lot 41. (Recommended by Selectmen and Budget Committee).

PASSED

13. To see if the Town will vote to establish a Library Computer Support Expendable Trust Fund under the provisions of RSA 31:19-a for the purpose of repair & replacement of computer equipment and peripherals when necessary at the Oscar Foss Memorial Library; to appoint the Library Trustees as agents to expend from the trust; and to raise and appropriate the sum of \$2,000 to be placed in this fund. (Recommended by Selectmen and Budget Committee).

PASSED

14. To see if the Town will vote to raise and appropriate the sum of \$10,000 to be placed in the Bridge Construction Capital Reserve Fund. (Recommended by Selectmen and Budget Committee).

PASSED

15. To see if the Town will vote to raise and appropriate the sum of \$20,000 to be placed in the Highway Department Heavy Equipment Capital Reserve Fund. (Recommended by Selectmen and Budget Committee).

PASSED

16. To see if the Town will vote to raise and appropriate the sum of \$35,000 to be placed in the Fire Truck Capital Reserve Fund. (Recommended by Selectmen and Budget Committee).

PASSED

17. To see if the Town will vote to raise and appropriate the sum of \$20,000 to be placed in the Cistern Capital Reserve Fund. (Recommended by Selectmen and Budget Committee).

PASSED

18. To see if the Town will vote to raise and appropriate the sum of \$30,000 to be placed in the Highway Garage Capital Reserve. (Recommended by Selectmen and Budget Committee).

PASSED

19. To see if the Town will vote to raise and appropriate the sum of \$440,000 (gross budget) for the construction and equipping of a new Police Facility/Senior Center and the removal of the old Police facility to be raised by taxation. This will be a non-lapsing appropriation per RSA 32:7 VI and will not lapse until the construction and equipping of the new Police Facility/Senior Center is completed or by December 31, 2003, whichever is sooner. (2/3 ballot required). (Submitted by Petition). (Not Recommended by Selectmen) (Not Recommended by Budget Committee).

PASSED OVER

20. To see if the Town will vote to convey the property of Barbara Fox on Map 019, Lot 001, South Barnstead Road and Tax Map 019, Lot 009,

69 South Barnstead Road to John Bennet (Barbara Fox's son) on payment of all taxes, interest, costs and expenses of the Town in maintaining the property. This property was acquired by tax deed in November 2002. Said conveyance must be completed by July 1, 2003. (Recommended by Selectmen).

PASSED

21. To see if the Town will vote to deposit 50% of the revenues collected pursuant to RSA 79-A (land use change tax) into the Conservation Commission's account or Conservation Fund in accordance with RSA 36-A:5III as authorized by RSA 79-A:25II. (Recommended by Selectmen).

PASSED

22. To see if the Town will vote to reclassify the following Class VI roads as Class V: Sam Clark Road from Rte. 126 for a distance of 400 feet, Pineo Road from Rte. 28 to a distance of 150 feet beyond the State boat ramp, Province Road from Rte. 28 to Ed Tasker's residence, Hazel Clark Road from New Road to Vail Road, Province Road from John Tasker Road to Strafford Town Line, Rabbot Lane from Rte. 126 for a distance of 1,215 feet only, Colbath Road from Holmes Road to Vail Road, Old Rochester Road from North Barnstead Road to Muchado Hill Road, Huntress Pond Road from Beauty Hill Road East to West Huntress Pond Road, Cann Road from Oxbow Road for a distance of 200 feet only, Valley Dam Road from Oxbow Road to the dam, Carpenter Road from Gilmanton Road for a distance of 600 feet only, Bartlett Road from North Road to the Alton Town Line, Shaw Road from Rte 107 to the Pittsfield Town Line, Will Smith Road from Province Road to Pittsfield Town Line, Depot Street from Rte. 126 back around to Rte 126, Sunset Road from White Oak Road to Lake Shore Drive and Lake Shore Drive from Sunset Road to Rte 28. (Recommended by Selectmen). **AMENDED TO DELETE RABBOTT LANE FROM RTE 126 FOR A DISTANCE OF 1,215 FEET ONLY.**

PASSED

23. To see if the Town will vote to accept Goodrich Road from John Tasker Road to the junction with Evans Mt. Road as a Class V Town roadway.

PASSED

24. To see if the Town will vote to change the portion of New Road that runs from the Tiede's residence to the Riel's residence, about 4 tenths of a mile currently unmaintained by town from Class VI to Class V road. (Submitted by petition).

PASSED

25. To instruct and authorize the Selectmen of the Town of Barnstead to dispose of any and all military style automatic or semi automatic assault type rifles and the associated munitions currently owned by the town or its police department. The proceeds of this disposal to be applied

towards a reduction in local taxes. (Submitted by petition).

PASSED OVER

26. To see if the Town will vote to accept the following resolution: That we, the citizens of Barnstead, New Hampshire call on our elected officials from all levels of government, and those seeking office, to work with consumers, businesses and health care providers to ensure that: everyone in New Hampshire, including the self-employed, unemployed, un- and underinsured, and small business owners, has access to an affordable basic health plan similar to what federal employees receive; everyone, including employers, consumers and the state, local and federal government makes a responsible and fair contribution to finance the health care system; every family and individual in New Hampshire receives high quality care that is cost efficient and medically effective; and that these efforts help control the skyrocketing cost of health care. (Submitted by petition).

PASSED

27. To see if the Town will vote to authorize the Selectmen to sell and/or trade the following surplus equipment:

One (1) used 1997 Ford Ambulance

And other items which are deemed to be surplus and not needed for municipal services.

All funds accruing from the sale and/or trade of surplus equipment shall be placed in the general fund.

PASSED

28. To see if the Town will vote to raise and appropriate the sum of \$2,465,213.00 which represents the operating budget. Said sum does not include special or individual warrant articles. (Recommended by Selectmen). (Budget Committee Recommends \$2,417,013.00).

AMENDED TO BOTTOM FIGURE OF \$2,394,013.00

PASSED

29. To transact any other business that may legally come before this meeting.



CITIZEN OF THE YEAR 2003

The recipient of this year's Citizen of the Year was Naomi Avery. All of the nomination letters for Mrs. Avery praised her for her caring and compassionate ways. Some examples of her nature include taking in foster children, her position as recreation director for the NH Association for the Blind, and her many years of volunteer service leading the Lighted Heart Club for the blind. She is also an active member of the Barnstead Parade Congregational Church, a member of the Post 42 American Legion Auxiliary, and of the Barnstead Historical Society. Neighbors who may be sick or in need can count on Naomi Avery to visit or prepare a meal or otherwise help as needed. Naomi Avery certainly fits the Old Home Day Committee's description of someone who "deserves special recognition for some outstanding deed, commitment, dedication, or kindness" and who "makes life better for those around them."

Congratulations!

Her daughter, Sally Bartels, stated "Mom exemplifies Christian character in her patience, commitment, constancy, and mercy for everyone she comes in contact with. In addition she exemplifies a humbleness before God."



2004 HOLIDAY SCHEDULE

The Town Offices will be closed for the following:

New Year's Day	Thursday	January 1
President's Day	Monday	February 16
Memorial Day	Monday	May 31
Independence Day	Monday	July 5
Labor Day	Monday	September 6
Veteran's Day	Thursday	November 11
Thanksgiving	Thursday	November 25
	Friday	November 26
Christmas	Friday	December 24
New Year's Day	Friday	December 31

2004 DATES TO REMEMBER

January 1	Fiscal year begins
January 21	First day to file declaration of candidacy. Period ends January 30.
February 3	Last day for petitioning Selectmen to include an article in the warrant
March 1	Last day to file application for property tax exemption, credit, abatement, or deferral, for 2003 tax year
March 9	Town Meeting (elections)
March 13	Town Meeting (business portion)
March 20	Annual School District Meeting
April 1	All property assessed to owner this date
April 15	Last day to apply for current land use
April 15	Last day for taxpayer to file report of all timber cut
December 31	Fiscal year closes

TOWN OFFICIALS, BOARDS, COMMITTEES & COMMISSIONS

BOARD OF SELECTMEN 269-4071

Francis Sullivan, Chairman *2005

Michael Akstin *2004

Gordon Preston *2006

Meetings: Tuesday 6:30pm- 9:00pm

Karen Montgomery, Selectmen's Sec.

Eleanor Drew, Office Manager

Carol Locke, Assessing Secretary

Mon. Wed. Thurs. Fri. 8:30am-4:30pm

Tues. 8:30am-9:00pm

TOWN CLERK/TAX COLL. 269-4631

Cynthia L. Treadwell *2004

Teresa L. Scahill, Deputy

Mon., Wed., Thurs., Fri. 9am-4:30pm

Tues. 9am-7:00pm

OSCAR FOSS LIBRARY 269-3900

Susan T. Conrad, Director

Bonnie Brannigan, Assistant

Mon., Tues. 2pm-8:00pm

Wed. 10am-5:00pm

Thurs. 5pm-9:00pm

Fri. 2pm-5:00pm

Sat. 9am-12:00pm

BUILDING INSPECTOR 269-2299

Karl Bahr, Inspector

Thurs., Fri. 3pm-5:00pm

Tues. Evening 6:30pm-9:00pm

MODERATOR

Richard L. Golden *2004

PLANNING BOARD 269-2299

David Murley, Chairman

Meetings: 1st Thurs. of Month

ASSESSING OFFICE 269-4071

Wednesday 8:30am-4:30pm

By Appointment Only

SUPERVISORS OF CHECKLIST

Marjorie J. Terry *2004

Frances J. Eastman *2006

Judith Forsyth *2008

TRUSTEES OF TRUST FUNDS

Karen Montgomery, Treasurer *2005

Alice LaBrecque *2004

Stuart Merrill *2006

HEALTH OFFICER

Stanley Post

David Allen, Planning, ZBA & Bldg.

Inspector Secretary 269-2299

RESCUE 911

FIRE & RESCUE

George R. Krause II, Chief

Emergency 911

Non-Emergency

Station 1 - Parade 435-6691

Station 2 - Center 269-4121

FIRE WARDEN

George R. Krause II

POLICE DEPARTMENT

Kenneth Borgia, Chief

Emergency 911

Non-Emergency 269-8100

EMERGENCY MANAGEMENT

Board of Selectmen 269-4071

CONSERVATION COMMISSION

James R. Fougere, Chairman

HIGHWAYS DEPARTMENT

Robert Eastman, Road Agent *2005

Town Garage 269-2091

TREASURER 269-4071

Marjorie J. Terry *2006

Mary Corliss, Deputy

Mon. 8:30am-4:30pm

Tues. 8:30am-4:30pm

6:30pm-9:00pm

ZONING BOARD 269-2299

Mark Sargent, Chairman

Meetings: 3rd Mon. of Month

PARKS AND RECREATION 269-4073

OLD HOME DAY COMMITTEE

BUDGET COMMITTEE

Vernon Hipkiss, Chairman *2004

Thomas Frangione *2005

John Cotton *2005

Wellington Bartels IV *2006

Bruce Grey *2006

Robert Simpson *2004

AUDITOR

Paul Mercier

OVERSEER OF PUBLIC WELFARE

John "Jack" O'Neil *2004

BCEP (SOLID WASTE DISTRICT)

Earl H. Weir, Dist. Admin. 435-6237

Mon. Wed. Thurs. Fri. 8am-4:00pm

& Sat.

* = YEAR TERM EXPIRES